

Report of Receipts and Expenditures for
Political Party Units, Political Committees and Political Funds

Period Covered: 01/01/2024 through 12/31/2024

Committee or Fund Information

Registration Number: 41337
Committee Name: Renew Minnesota
Treasurer Name: Williamson, Mitchell
Treasurer Address: 14525 MN-7 E, Suite 305 Minnetonka, MN 55345

Report Options

- ☐ **No Change Since Last Report** The committee received no contributions and made no expenditures during the report period.
- Previous Cash Balance:
Current Cash Balance:
- ☐ **Amendment** This report amends a previously filed report for the same period.
- ☐ **Termination** The committee has settled all its debts, disposed of all its assets in excess of \$100 and dissolved.

Received by the Board January 08, 2025

Committee Transaction Summary

Renew Minnesota

1 Beginning cash balance 01/01/2024 (should be the same as the previous year ending cash balance) 125,370.34

A	Receipts		Cash	Blank	In-kind	Total
2	Total Contributions Received	Sch. A1 - CR	1,086,768.82		0.00	1,086,768.82
3	Receipts from loans payable	Sch. A2 - LP	0.00			0.00
4	Receipts from miscellaneous receipts	Sch. A2 - MISC	2,291.02			2,291.02
5	Total Receipts	Sum #2 to #4	1,089,059.84		0.00	1,089,059.84
B	Disbursements		Cash	Unpaid Bills	In-kind	Total
6	Expenditures	Sch. B1 - EXP	119,001.14	0.00	0.00	119,001.14
7A	Direct Contributions to candidate committees	Sch. B2A - CAN	0.00		0.00	0.00
7B	Approved Expenditures for candidate committees	Sch. B2B - CAN	0.00	0.00		0.00
7C	Total Contributions to Candidate Committees	Sum #7A + #7B	0.00	0.00	0.00	0.00
7D	Direct Contributions to Hennepin Co. candidate committees	Sch. B2C - HEN	0.00		0.00	0.00
7E	Approved Expenditures for Hennepin Co. candidate committees	Sch. B2D - HEN	0.00	0.00		0.00
7F	Total Contributions to Hennepin Co. Candidate Committees	Sum #7D + #7E	0.00	0.00	0.00	0.00
8	Contributions to political parties	Sch. B2 - PTY	0.00		0.00	0.00
9	Contributions to political committees and funds	Sch. B2 - PCF	15,000.00		9,594.26	24,594.26
10A	Independent expenditures	Sch. B3A - IE	1,072,654.38	0.00	0.00	1,072,654.38
10B	Independent expenditures for Hennepin Co. candidates	Sch. B3B - HEN IE	0.00	0.00	0.00	0.00
11A	Ballot question expenditures	Sch. B4A - BQ	0.00	0.00	0.00	0.00
11B	Ballot question expenditures for Hennepin Co. ballot questions	Sch. B4B - HEN BQ	0.00	0.00	0.00	0.00
12	Total Expenditures and Disbursements	Sum #6 + #7C + #7F thru #11B	1,206,655.52	0.00	9,594.26	1,216,249.78
13	Ending cash balance on 12/31/2024	#1 + #5 - #12	7,774.66			

Loans and Unpaid Obligations Summary

14A	Total outstanding balance of all loans incurred during the current year	Schedule A2-LP	0.00
14B	Total outstanding balance of all loans incurred during any year prior to the reporting year	Schedule C	0.00
14C	Total outstanding balance of all loans	Sum #14A + #14B	0.00
15A	Total unpaid obligations incurred during the current year	To pg. 3, line 13	0.00
15B	Total unpaid obligations incurred during any year prior to the reporting year	Sch. D	0.00
15C	Total unpaid obligations	Sum #15A + #15B	0.00
16	Total debt of committee	Sum #14C + #15C	0.00

Certification

I certify that this report is complete, true, and correct.

Williamson, Mitchell (Treasurer)

Signature of Treasurer or Deputy Treasurer

January 08, 2025

Date

Certified Electronically by Valid Person

Any person who signs and certifies to be true a report or statement which the person knows contains false information, or who knowingly omits required information, is subject to a civil penalty imposed by the Board of up to \$3,000 and is subject to criminal prosecution for a gross misdemeanor.

Schedule A1 - CR Contributions Received

Renew Minnesota

Benda, Matt
22648 735th Ave Albert Lea , MN 56007
Employment: Attorney

Date	Cash	In kind	Total
10/18/2024	521.15	0.00	521.15

Leighton, Robert
4100 105th Ave NE Foley, MN 56329
Employment: Leighton Enterprises

Date	Cash	In kind	Total
10/22/2024	1,000.00	0.00	1,000.00

MN Food Coalition (Registered Id: 41135)
1360 Energy Park Dr Ste 110 St Paul, MN 55108

Date	Cash	In kind	Total
10/17/2024	20,000.00	0.00	20,000.00

Minnesota Private Business Council
PO Box 26471 Minneapolis, MN 55426

Date	Cash	In kind	Total
06/25/2024	40,000.00	0.00	40,000.00
07/11/2024	60,000.00	0.00	60,000.00
08/01/2024	25,000.00	0.00	25,000.00
08/12/2024	100,000.00	0.00	100,000.00
09/16/2024	150,000.00	0.00	150,000.00
09/25/2024	35,000.00	0.00	35,000.00
10/08/2024	125,000.00	0.00	125,000.00
10/14/2024	100,000.00	0.00	100,000.00
10/15/2024	50,000.00	0.00	50,000.00
Total	685,000.00	0.00	685,000.00

New Fashion Pork
164 Industrial Parkway Jackson, MN 56243

Date	Cash	In kind	Total
02/16/2024	25,000.00	0.00	25,000.00
10/09/2024	25,000.00	0.00	25,000.00
Total	50,000.00	0.00	50,000.00

Page, Gregory
215 10th Ave S. Unit 1008 Minneapolis, MN 55415
Employment: Retired

Date	Cash	In kind	Total
08/26/2024	10,000.00	0.00	10,000.00

Pappenfuss, Jerry
902 E. 2nd St Suite 105 Winona, MN 55987
Employment: Retired

Date	Cash	In kind	Total
02/29/2024	15,000.00	0.00	15,000.00

Pro Jobs Majority (Registered Id: 41047)
380 St. Peter St, Suite 1050 St Paul, MN 55101

Date	Cash	In kind	Total
09/04/2024	50,000.00	0.00	50,000.00
09/16/2024	50,000.00	0.00	50,000.00
Total	100,000.00	0.00	100,000.00

Republican State Leadership Committee (RSLC)
1201 F Street NW Suite 675 Washington, DC 20004

Date	Cash	In kind	Total
08/05/2024	100,000.00	0.00	100,000.00

Rosen, Thomas
PO BOX 933 Fairmont, MN 56031
Employment: Rosen's Diversified, Inc.

Date	Cash	In kind	Total
10/17/2024	25,000.00	0.00	25,000.00
10/22/2024	15,000.00	0.00	15,000.00
10/29/2024	15,000.00	0.00	15,000.00
Total	55,000.00	0.00	55,000.00

Steinhafel, Gregg
PO Box 67 Crystal Bay, MN 55323
Employment: Retired

Date	Cash	In kind	Total
06/03/2024	25,000.00	0.00	25,000.00

Ulrich, Robert
5400 Londonderry Rd Edina, MN 55436
Employment: Retired

Date	Cash	In kind	Total
07/15/2024	25,000.00	0.00	25,000.00

	Cash	In kind	Total
Total of itemized	1,086,521.15	0.00	1,086,521.15
Total of non-itemized	247.67	0.00	247.67
Totals	1,086,768.82	0.00	1,086,768.82

Schedule A2 - MISC Receipts from Miscellaneous Income

2232 Dell Range Blvd Suite 287 Cheyenne, WY 82009

Total
2,091.02

Totals	Total 2,291.02
---------------	--------------------------

Schedule B1 - EXP General Expenditures

Renew Minnesota

American Made Media Consultants, LLC

4040 Fairfax Dr. Ste 500 Arlington, VA 22203

Date	Specific purpose of expenditure	Paid	Unpaid	In Kind	Total
08/07/2024	Advertising - general: Post Production Ad - Generic	7,500.00	0.00	0.00	7,500.00
09/25/2024	Advertising - general: Placement Fee	12,000.00	0.00	0.00	12,000.00
Total		19,500.00	0.00	0.00	19,500.00

Arena LLC

1260 E Stringham Ave Suite 400 Salt Lake City, UT 84106

Date	Specific purpose of expenditure	Paid	Unpaid	In Kind	Total
09/16/2024	Advertising - general: Generic Ad Production	5,250.00	0.00	0.00	5,250.00
10/09/2024	Advertising - general: Generic Ad Production	6,800.00	0.00	0.00	6,800.00
10/28/2024	Advertising - general: Graphic Design	250.00	0.00	0.00	250.00
12/11/2024	Advertising - general: Graphic Design	600.00	0.00	0.00	600.00
Total		12,900.00	0.00	0.00	12,900.00

Bridgewater Bank

4450 Excelsior Blvd Suite 100 St. Louis Park, MN 55416

Date	Specific purpose of expenditure	Paid	Unpaid	In Kind	Total
01/16/2024	Bank Service Charges and checks: Wire Transfer Fee	25.00	0.00	0.00	25.00
01/29/2024	Bank Service Charges and checks: Wire Transfer Fee	25.00	0.00	0.00	25.00
02/23/2024	Bank Service Charges and checks: Wire Transfer Fee	25.00	0.00	0.00	25.00
04/01/2024	Bank Service Charges and checks: Wire Transfer Fee	25.00	0.00	0.00	25.00
04/23/2024	Bank Service Charges and checks: Wire Transfer Fee	25.00	0.00	0.00	25.00
05/24/2024	Bank Service Charges and checks: Wire Transfer Fee	25.00	0.00	0.00	25.00
06/03/2024	Bank Service Charges and checks: Wire Transfer Fee	25.00	0.00	0.00	25.00
06/10/2024	Bank Service Charges and checks: Wire Transfer Fee	25.00	0.00	0.00	25.00
06/24/2024	Bank Service Charges and checks: Wire Transfer Fee	25.00	0.00	0.00	25.00
07/17/2024	Bank Service Charges and checks: Wire Transfer Fee	25.00	0.00	0.00	25.00
07/29/2024	Bank Service Charges and checks: Wire Transfer Fee	25.00	0.00	0.00	25.00
08/02/2024	Bank Service Charges and checks: Wire Transfer Fee	10.00	0.00	0.00	10.00
08/02/2024	Bank Service Charges and checks: Wire Transfer Fee	25.00	0.00	0.00	25.00
08/05/2024	Bank Service Charges and checks: Wire Transfer Fee	25.00	0.00	0.00	25.00
08/20/2024	Bank Service Charges and checks: Wire Transfer Fee	25.00	0.00	0.00	25.00
08/26/2024	Bank Service Charges and checks: Wire Transfer Fee	10.00	0.00	0.00	10.00
09/04/2024	Bank Service Charges and checks: Wire Transfer Fee	10.00	0.00	0.00	10.00
09/18/2024	Bank Service Charges and checks: Wire Transfer Fee	10.00	0.00	0.00	10.00
09/18/2024	Bank Service Charges and checks: Wire Transfer Fee	10.00	0.00	0.00	10.00
09/27/2024	Bank Service Charges and checks: Wire Transfer Fee	10.00	0.00	0.00	10.00
10/17/2024	Bank Service Charges and checks: Wire Transfer Fee	10.00	0.00	0.00	10.00
10/18/2024	Bank Service Charges and checks: Wire Transfer Fee	25.00	0.00	0.00	25.00
10/22/2024	Bank Service Charges and checks: Wire Transfer Fee	10.00	0.00	0.00	10.00
10/22/2024	Bank Service Charges and checks: Wire Transfer Fee	25.00	0.00	0.00	25.00
10/28/2024	Bank Service Charges and checks: Wire Transfer Fee	25.00	0.00	0.00	25.00
10/29/2024	Bank Service Charges and checks: Wire Transfer Fee	10.00	0.00	0.00	10.00
10/29/2024	Bank Service Charges and checks: Wire Transfer Fee	25.00	0.00	0.00	25.00
10/31/2024	Bank Service Charges and checks: Wire Transfer Fee	25.00	0.00	0.00	25.00
12/02/2024	Bank Service Charges and checks: Wire Transfer Fee	10.00	0.00	0.00	10.00
12/11/2024	Bank Service Charges and checks: Wire Transfer Fee	10.00	0.00	0.00	10.00
Total		585.00	0.00	0.00	585.00

CliftonLarsonAllen LLP

PO Box 776376 Chicago, IL 60677-6376

Date	Specific purpose of expenditure	Paid	Unpaid	In Kind	Total
06/28/2024	Accounting Services: Form 990 Preparation	1,740.00	0.00	0.00	1,740.00

Numinar, Inc.

1201 Wilson Blvd Arlington, VA 22209

Date	Specific purpose of expenditure	Paid	Unpaid	In Kind	Total
01/29/2024	Subscriptions: Data Access	3,230.00	0.00	0.00	3,230.00
02/23/2024	Subscriptions: Data Access	3,230.00	0.00	0.00	3,230.00
04/01/2024	Miscellaneous: Data Access	3,230.00	0.00	0.00	3,230.00
04/23/2024	Miscellaneous: Data Access	3,230.00	0.00	0.00	3,230.00
05/24/2024	Miscellaneous: Data Access	3,230.00	0.00	0.00	3,230.00
06/24/2024	Miscellaneous: Data Access	3,230.00	0.00	0.00	3,230.00
07/29/2024	Other Services: Data Access	3,230.00	0.00	0.00	3,230.00
08/26/2024	Other Services: Data Access	3,230.00	0.00	0.00	3,230.00
09/27/2024	Other Services: Data Access	3,230.00	0.00	0.00	3,230.00
10/28/2024	Miscellaneous: Data Access	3,230.00	0.00	0.00	3,230.00
12/02/2024	Other Services: Data Access	3,230.00	0.00	0.00	3,230.00
Total		35,530.00	0.00	0.00	35,530.00

Peerly

2232 Dell Range Blvd Suite 287 Cheyenne, WY 82009

Date	Specific purpose of expenditure	Paid	Unpaid	In Kind	Total
03/31/2024	Subscriptions: Texting Fees	372.77	0.00	0.00	372.77
05/31/2024	Advertising - general: Text Fees	0.75	0.00	0.00	0.75
07/22/2024	Subscriptions: Texting Fees	1.43	0.00	0.00	1.43
09/17/2024	Advertising - general: Texting Fees	12.01	0.00	0.00	12.01
11/08/2024	Other Services: Polling	9,594.26	0.00	0.00	9,594.26
12/31/2024	Advertising - general: Texting Fees	0.03	0.00	0.00	0.03
Total		9,981.25	0.00	0.00	9,981.25

Polaris Public Affairs LLC

18202 Minnetonka Blvd. Deephaven, MN 55391

Date	Specific purpose of expenditure	Paid	Unpaid	In Kind	Total
01/29/2024	Other Services: Consulting	2,000.00	0.00	0.00	2,000.00
02/23/2024	Other Services: Consulting	2,000.00	0.00	0.00	2,000.00
04/01/2024	Other Services: Consulting	2,000.00	0.00	0.00	2,000.00
04/23/2024	Other Services: Consulting	2,000.00	0.00	0.00	2,000.00
05/24/2024	Other Services: Consulting	2,000.00	0.00	0.00	2,000.00
06/24/2024	Other Services: Consulting	2,500.00	0.00	0.00	2,500.00
07/29/2024	Other Services: Consulting	2,500.00	0.00	0.00	2,500.00
08/26/2024	Other Services: Consulting	2,500.00	0.00	0.00	2,500.00
09/27/2024	Other Services: Consulting	2,500.00	0.00	0.00	2,500.00
10/28/2024	Other Services: Consulting	2,500.00	0.00	0.00	2,500.00
12/02/2024	Other Services: Consulting	2,500.00	0.00	0.00	2,500.00
Total		25,000.00	0.00	0.00	25,000.00

QTH Hosting

P.O. Box 3636 La Crosse, WI 54602

Date	Specific purpose of expenditure	Paid	Unpaid	In Kind	Total
07/26/2024	Internet Access and Web Hosting	86.94	0.00	0.00	86.94
07/27/2024	Internet Access and Web Hosting	43.47	0.00	0.00	43.47
07/29/2024	Internet Access and Web Hosting	117.92	0.00	0.00	117.92
Total		248.33	0.00	0.00	248.33

Today, Elexus

2415 5th Ave E Apt. 2 Hibbing, MN 55746

Date	Specific purpose of expenditure	Paid	Unpaid	In Kind	Total
04/04/2024	Miscellaneous: Video Location Scouting	1,000.00	0.00	0.00	1,000.00

WIX

7095 Hollywood Blvd Los Angeles, CA 90028

Date	Specific purpose of expenditure	Paid	Unpaid	In Kind	Total
02/20/2024	Internet Access and Web Hosting	108.00	0.00	0.00	108.00
02/22/2024	Internet Access and Web Hosting	27.25	0.00	0.00	27.25
02/26/2024	Internet Access and Web Hosting	27.00	0.00	0.00	27.00
02/26/2024	Internet Access and Web Hosting	7.20	0.00	0.00	7.20
02/27/2024	Internet Access and Web Hosting	7.20	0.00	0.00	7.20
03/11/2024	Internet Access and Web Hosting	27.00	0.00	0.00	27.00
03/12/2024	Internet Access and Web Hosting	27.00	0.00	0.00	27.00
03/13/2024	Internet Access and Web Hosting	162.00	0.00	0.00	162.00
03/25/2024	Internet Access and Web Hosting	27.00	0.00	0.00	27.00
03/25/2024	Internet Access and Web Hosting	7.20	0.00	0.00	7.20
03/26/2024	Internet Access and Web Hosting	7.20	0.00	0.00	7.20
03/27/2024	Internet Access and Web Hosting: Domain Purchase	24.85	0.00	0.00	24.85
03/27/2024	Internet Access and Web Hosting: Email Package	288.00	0.00	0.00	288.00
04/10/2024	Internet Access and Web Hosting	27.00	0.00	0.00	27.00
04/12/2024	Internet Access and Web Hosting	27.00	0.00	0.00	27.00
04/15/2024	Internet Access and Web Hosting	162.00	0.00	0.00	162.00
04/23/2024	Internet Access and Web Hosting	27.00	0.00	0.00	27.00
04/24/2024	Internet Access and Web Hosting	7.20	0.00	0.00	7.20
04/26/2024	Internet Access and Web Hosting	7.20	0.00	0.00	7.20
05/10/2024	Internet Access and Web Hosting	27.00	0.00	0.00	27.00
05/13/2024	Internet Access and Web Hosting	162.00	0.00	0.00	162.00
05/14/2024	Internet Access and Web Hosting	27.00	0.00	0.00	27.00
05/23/2024	Internet Access and Web Hosting	27.00	0.00	0.00	27.00
05/24/2024	Internet Access and Web Hosting	7.20	0.00	0.00	7.20
05/28/2024	Internet Access and Web Hosting	7.20	0.00	0.00	7.20
06/10/2024	Internet Access and Web Hosting	27.00	0.00	0.00	27.00
06/12/2024	Internet Access and Web Hosting	27.00	0.00	0.00	27.00
06/13/2024	Internet Access and Web Hosting	108.00	0.00	0.00	108.00
06/17/2024	Supplies: Digital Photo Access	2.99	0.00	0.00	2.99
06/24/2024	Internet Access and Web Hosting	27.00	0.00	0.00	27.00
06/24/2024	Internet Access and Web Hosting	7.20	0.00	0.00	7.20
06/26/2024	Internet Access and Web Hosting	7.20	0.00	0.00	7.20
07/10/2024	Internet Access and Web Hosting	27.00	0.00	0.00	27.00
07/11/2024	Internet Access and Web Hosting	27.00	0.00	0.00	27.00
07/15/2024	Internet Access and Web Hosting	108.00	0.00	0.00	108.00
07/22/2024	Internet Access and Web Hosting	27.00	0.00	0.00	27.00
07/24/2024	Internet Access and Web Hosting	7.20	0.00	0.00	7.20
07/26/2024	Internet Access and Web Hosting	7.20	0.00	0.00	7.20
08/01/2024	Internet Access and Web Hosting	228.00	0.00	0.00	228.00
08/12/2024	Internet Access and Web Hosting	27.00	0.00	0.00	27.00
08/13/2024	Internet Access and Web Hosting	108.00	0.00	0.00	108.00
08/13/2024	Internet Access and Web Hosting	27.00	0.00	0.00	27.00
08/15/2024	Internet Access and Web Hosting	17.35	0.00	0.00	17.35
08/23/2024	Internet Access and Web Hosting	27.00	0.00	0.00	27.00
08/23/2024	Internet Access and Web Hosting	17.35	0.00	0.00	17.35
08/26/2024	Internet Access and Web Hosting	7.20	0.00	0.00	7.20
08/26/2024	Internet Access and Web Hosting	7.20	0.00	0.00	7.20
09/10/2024	Internet Access and Web Hosting	27.00	0.00	0.00	27.00
09/12/2024	Internet Access and Web Hosting	27.00	0.00	0.00	27.00
09/13/2024	Internet Access and Web Hosting	108.00	0.00	0.00	108.00
09/22/2024	Internet Access and Web Hosting	27.00	0.00	0.00	27.00
09/24/2024	Internet Access and Web Hosting	7.20	0.00	0.00	7.20
09/25/2024	Internet Access and Web Hosting	7.20	0.00	0.00	7.20
10/10/2024	Internet Access and Web Hosting	27.00	0.00	0.00	27.00
10/11/2024	Internet Access and Web Hosting	27.00	0.00	0.00	27.00
10/12/2024	Internet Access and Web Hosting	108.00	0.00	0.00	108.00
10/23/2024	Internet Access and Web Hosting	27.00	0.00	0.00	27.00
10/24/2024	Internet Access and Web Hosting	7.20	0.00	0.00	7.20
10/25/2024	Internet Access and Web Hosting	7.20	0.00	0.00	7.20
11/12/2024	Internet Access and Web Hosting	27.00	0.00	0.00	27.00
11/12/2024	Internet Access and Web Hosting	27.00	0.00	0.00	27.00
11/14/2024	Internet Access and Web Hosting	221.70	0.00	0.00	221.70
11/25/2024	Internet Access and Web Hosting	7.20	0.00	0.00	7.20
11/26/2024	Internet Access and Web Hosting	7.20	0.00	0.00	7.20

12/01/2024	Internet Access and Web Hosting	7.70	0.00	0.00	7.70
12/24/2024	Internet Access and Web Hosting	7.20	0.00	0.00	7.20
12/26/2024	Internet Access and Web Hosting	7.20	0.00	0.00	7.20
Total		2,856.59	0.00	0.00	2,856.59

WPA

1900 E 15th St. Ste 600A Edmond, OK 73013

Date	Specific purpose of expenditure	Paid	Unpaid	In Kind	Total
08/29/2024	Other Services: Polling / Modeling	9,375.00	0.00	0.00	9,375.00

	Paid	Unpaid	In Kind	Total
Total of itemized	118,716.17	0.00	0.00	118,716.17
Total of non-itemized	284.97	0.00	0.00	284.97

	Paid	Unpaid	In Kind	Total
Totals	119,001.14	0.00	0.00	119,001.14

Schedule B2 - PCF Contributions to Political Committees and Political Funds

Renew Minnesota

Affected Committee: Common Sense Minnesota (Registered Id: 41343)

2700 Louisiana Ave S. Unit 26141 Minneapolis, MN 55426

Date		Cash	InKind	Total
11/08/2024	Texting Credits for Polling	0.00	9,594.26	9,594.26

Affected Committee: MN Business & Labor Coalition (Registered Id: 41353)

PO Box 26471 Minneapolis, MN 55426

Date		Cash	InKind	Total
08/22/2024		5,000.00	0.00	5,000.00
09/25/2024		10,000.00	0.00	10,000.00
	Total for MN Business & Labor Coalition	15,000.00	0.00	15,000.00

	Cash	InKind	Total
Total of itemized	15,000.00	9,594.26	24,594.26
Total of non-itemized	0.00	0.00	0.00

	Cash	InKind	Total
Totals	15,000.00	9,594.26	24,594.26

Schedule B3A - IE Independent Expenditures

Renew Minnesota

Affected Committee: Allen, Keith House Committee (Registered Id: 19023)
11287 485th Street Kenyon, MN 55946

Vendor: Peerly

2232 Dell Range Blvd Suite 287 Cheyenne, WY 82009

Date		For	Against	Cash	Unpaid	In Kind	Total
10/29/2024	Advertising - general: Texting	✓	<input type="checkbox"/>	135.57	0.00	0.00	135.57
11/04/2024	Advertising - general: Texting	✓	<input type="checkbox"/>	76.56	0.00	0.00	76.56
Total for Peerly				212.13	0.00	0.00	212.13
Total for Allen, Keith House Committee				212.13	0.00	0.00	212.13

Affected Committee: Altendorf, Pamela House Committee (Registered Id: 18760)
17130 315th St Red Wing, MN 55066

Vendor: Peerly

2232 Dell Range Blvd Suite 287 Cheyenne, WY 82009

Date		For	Against	Cash	Unpaid	In Kind	Total
10/29/2024	Advertising - general: Texting	✓	<input type="checkbox"/>	143.95	0.00	0.00	143.95
11/04/2024	Advertising - general: Texting	✓	<input type="checkbox"/>	218.32	0.00	0.00	218.32
Total for Peerly				362.27	0.00	0.00	362.27
Total for Altendorf, Pamela House Committee				362.27	0.00	0.00	362.27

Affected Committee: Anderson, Patricia House Committee (Registered Id: 18229)
5 Apple Orchard Court Dellwood, MN 55110

Vendor: Peerly

2232 Dell Range Blvd Suite 287 Cheyenne, WY 82009

Date		For	Against	Cash	Unpaid	In Kind	Total
10/29/2024	Advertising - general: Texting	✓	<input type="checkbox"/>	142.46	0.00	0.00	142.46
11/04/2024	Advertising - general: Texting	✓	<input type="checkbox"/>	205.98	0.00	0.00	205.98
Total for Peerly				348.44	0.00	0.00	348.44
Total for Anderson, Patricia House Committee				348.44	0.00	0.00	348.44

Affected Committee: Anderson, Paul H House Committee (Registered Id: 16807)
22935 270th Ave Starbuck, MN 56381

Vendor: Peerly

2232 Dell Range Blvd Suite 287 Cheyenne, WY 82009

Date		For	Against	Cash	Unpaid	In Kind	Total
10/29/2024	Advertising - general: Texting	✓	<input type="checkbox"/>	110.78	0.00	0.00	110.78
11/04/2024	Advertising - general: Texting	✓	<input type="checkbox"/>	120.58	0.00	0.00	120.58
Total for Peerly				231.36	0.00	0.00	231.36
Total for Anderson, Paul H House Committee				231.36	0.00	0.00	231.36

Affected Committee: Backer, Jeff W Jr House Committee (Registered Id: 17735)
318 E Broadway Browns Valley, MN 56219

Vendor: Peerly

2232 Dell Range Blvd Suite 287 Cheyenne, WY 82009

Date		For	Against	Cash	Unpaid	In Kind	Total
10/29/2024	Advertising - general: Texting	✓	<input type="checkbox"/>	135.32	0.00	0.00	135.32
11/04/2024	Advertising - general: Texting	✓	<input type="checkbox"/>	158.87	0.00	0.00	158.87
Total for Peerly				294.19	0.00	0.00	294.19
Total for Backer, Jeff W Jr House Committee				294.19	0.00	0.00	294.19

Affected Committee: Bakeberg, Ben House Committee (Registered Id: 18905)
950 Oday Drive Jordan, MN 55352

Vendor: Peerly
2232 Dell Range Blvd Suite 287 Cheyenne, WY 82009

Date		For	Against	Cash	Unpaid	In Kind	Total
10/29/2024	Advertising - general: Texting	✓	<input type="checkbox"/>	143.25	0.00	0.00	143.25
11/04/2024	Advertising - general: Texting	✓	<input type="checkbox"/>	77.72	0.00	0.00	77.72
Total for Peerly				220.97	0.00	0.00	220.97
Total for Bakeberg, Ben House Committee				220.97	0.00	0.00	220.97

Affected Committee: Baker, David (Dave) House Committee (Registered Id: 17700)
4490 15th St NE Willmar, MN 56201

Vendor: Peerly
2232 Dell Range Blvd Suite 287 Cheyenne, WY 82009

Date		For	Against	Cash	Unpaid	In Kind	Total
10/29/2024	Advertising - general: Texting	✓	<input type="checkbox"/>	125.71	0.00	0.00	125.71
11/04/2024	Advertising - general: Texting	✓	<input type="checkbox"/>	183.32	0.00	0.00	183.32
Total for Peerly				309.03	0.00	0.00	309.03
Total for Baker, David (Dave) House Committee				309.03	0.00	0.00	309.03

Affected Committee: Bennett, Peggy House Committee (Registered Id: 17686)
1638 Massee St Albert Lea, MN 56007

Vendor: Peerly
2232 Dell Range Blvd Suite 287 Cheyenne, WY 82009

Date		For	Against	Cash	Unpaid	In Kind	Total
10/29/2024	Advertising - general: Texting	✓	<input type="checkbox"/>	135.11	0.00	0.00	135.11
11/04/2024	Advertising - general: Texting	✓	<input type="checkbox"/>	70.37	0.00	0.00	70.37
Total for Peerly				205.48	0.00	0.00	205.48
Total for Bennett, Peggy House Committee				205.48	0.00	0.00	205.48

Affected Committee: Bliss, Matt House Committee (Registered Id: 17881)
PO Box 1404 Pennington, MN 56663

Vendor: Peerly
2232 Dell Range Blvd Suite 287 Cheyenne, WY 82009

Date		For	Against	Cash	Unpaid	In Kind	Total
10/29/2024	Advertising - general: Texting	✓	<input type="checkbox"/>	151.46	0.00	0.00	151.46
11/04/2024	Advertising - general: Texting	✓	<input type="checkbox"/>	147.44	0.00	0.00	147.44
Total for Peerly				298.90	0.00	0.00	298.90
Total for Bliss, Matt House Committee				298.90	0.00	0.00	298.90

Affected Committee: Brand, Jeff House Committee (Registered Id: 18242)
487 W. Skaro St St Peter, MN 56082

Vendor: American Made Media Consultants, LLC
4040 Fairfax Dr. Ste 500 Arlington, VA 22203

Date		For	Against	Cash	Unpaid	In Kind	Total
08/07/2024	Advertising - general: Ad Production	<input type="checkbox"/>	<input checked="" type="checkbox"/>	1,500.00	0.00	0.00	1,500.00

Vendor: Arena LLC
1260 E Stringham Ave Suite 400 Salt Lake City, UT 84106

Date		For	Against	Cash	Unpaid	In Kind	Total
08/20/2024	Advertising - general: TV / Digital TV / Display Ads	<input type="checkbox"/>	<input checked="" type="checkbox"/>	16,640.00	0.00	0.00	16,640.00
09/16/2024	Advertising - general: Ad Production	<input type="checkbox"/>	<input checked="" type="checkbox"/>	1,507.50	0.00	0.00	1,507.50
09/16/2024	Advertising - general: TV / Digital TV Placement	<input type="checkbox"/>	<input checked="" type="checkbox"/>	26,320.00	0.00	0.00	26,320.00
10/09/2024	Advertising - general: TV / Digital TV Placement	<input type="checkbox"/>	<input checked="" type="checkbox"/>	31,300.00	0.00	0.00	31,300.00
10/09/2024	Advertising - general: Ad Production	<input type="checkbox"/>	<input checked="" type="checkbox"/>	1,700.00	0.00	0.00	1,700.00
10/18/2024	Advertising - general: TV / Digital TV Placement	<input type="checkbox"/>	<input checked="" type="checkbox"/>	6,100.00	0.00	0.00	6,100.00
Total for Arena LLC				83,567.50	0.00	0.00	83,567.50

Vendor: FlexPoint Media INC
PO Box 1051 New Albany, OH 43054

Date		For	Against	Cash	Unpaid	In Kind	Total
08/05/2024	Advertising - general: Digital Ad Placement	<input type="checkbox"/>	<input checked="" type="checkbox"/>	16,000.00	0.00	0.00	16,000.00

Vendor: Peerly
2232 Dell Range Blvd Suite 287 Cheyenne, WY 82009

Date		For	Against	Cash	Unpaid	In Kind	Total
02/09/2024	Advertising - general: Texting	<input type="checkbox"/>	<input checked="" type="checkbox"/>	221.76	0.00	0.00	221.76
02/14/2024	Advertising - general: Texting	<input type="checkbox"/>	<input checked="" type="checkbox"/>	199.67	0.00	0.00	199.67
03/08/2024	Advertising - general: Texting	<input type="checkbox"/>	<input checked="" type="checkbox"/>	327.34	0.00	0.00	327.34
03/31/2024	Advertising - general: Text Responses 1/1/24-3/31/24	<input type="checkbox"/>	<input checked="" type="checkbox"/>	2.94	0.00	0.00	2.94
04/04/2024	Advertising - general: Texting	<input type="checkbox"/>	<input checked="" type="checkbox"/>	181.14	0.00	0.00	181.14
05/09/2024	Advertising - general: Texting	<input type="checkbox"/>	<input checked="" type="checkbox"/>	226.62	0.00	0.00	226.62
05/24/2024	Advertising - general: Texting	<input type="checkbox"/>	<input checked="" type="checkbox"/>	292.46	0.00	0.00	292.46
05/31/2024	Advertising - general: Text responses through 5/31.	<input type="checkbox"/>	<input checked="" type="checkbox"/>	2.80	0.00	0.00	2.80
06/14/2024	Advertising - general: Texting	<input type="checkbox"/>	<input checked="" type="checkbox"/>	170.08	0.00	0.00	170.08
06/27/2024	Advertising - general: Texting	<input type="checkbox"/>	<input checked="" type="checkbox"/>	167.30	0.00	0.00	167.30
07/22/2024	Advertising - general: Text Responses Through 7/22	<input type="checkbox"/>	<input checked="" type="checkbox"/>	0.60	0.00	0.00	0.60
08/05/2024	Advertising - general: Texting	<input type="checkbox"/>	<input checked="" type="checkbox"/>	235.60	0.00	0.00	235.60
08/22/2024	Advertising - general: Texting	<input type="checkbox"/>	<input checked="" type="checkbox"/>	287.53	0.00	0.00	287.53
09/17/2024	Advertising - general: Texting	<input type="checkbox"/>	<input checked="" type="checkbox"/>	378.47	0.00	0.00	378.47
09/17/2024	Advertising - general: Text Responses Through 9/17	<input type="checkbox"/>	<input checked="" type="checkbox"/>	2.19	0.00	0.00	2.19
10/01/2024	Advertising - general: Texting	<input type="checkbox"/>	<input checked="" type="checkbox"/>	320.92	0.00	0.00	320.92
10/12/2024	Advertising - general: Texting	<input type="checkbox"/>	<input checked="" type="checkbox"/>	422.18	0.00	0.00	422.18
10/21/2024	Advertising - general: Text Responses Through 10/21	<input type="checkbox"/>	<input checked="" type="checkbox"/>	0.37	0.00	0.00	0.37
10/24/2024	Advertising - general: Texting	<input type="checkbox"/>	<input checked="" type="checkbox"/>	279.61	0.00	0.00	279.61
Total for Peerly				3,719.58	0.00	0.00	3,719.58
Total for Brand, Jeff House Committee				104,787.08	0.00	0.00	104,787.08

Affected Committee: Breazeale, Tracey House Committee (Registered Id: 19069)
PO Box 34 Minnetonka Beach, MN 55361

Vendor: Peerly
2232 Dell Range Blvd Suite 287 Cheyenne, WY 82009

Date		For	Against	Cash	Unpaid	In Kind	Total
08/22/2024	Advertising - general: Texting	<input type="checkbox"/>	<input checked="" type="checkbox"/>	407.77	0.00	0.00	407.77
09/17/2024	Advertising - general: Text Responses Through 9/17	<input type="checkbox"/>	<input checked="" type="checkbox"/>	2.34	0.00	0.00	2.34
09/18/2024	Advertising - general: Texting	<input type="checkbox"/>	<input checked="" type="checkbox"/>	511.35	0.00	0.00	511.35
10/01/2024	Advertising - general: Texting	<input type="checkbox"/>	<input checked="" type="checkbox"/>	427.94	0.00	0.00	427.94
10/14/2024	Advertising - general: Texting	<input type="checkbox"/>	<input checked="" type="checkbox"/>	569.02	0.00	0.00	569.02
10/21/2024	Advertising - general: Text Responses Through 10/21	<input type="checkbox"/>	<input checked="" type="checkbox"/>	1.05	0.00	0.00	1.05
10/24/2024	Advertising - general: Texting	<input type="checkbox"/>	<input checked="" type="checkbox"/>	350.45	0.00	0.00	350.45
Total for Peerly				2,269.92	0.00	0.00	2,269.92
Total for Breazeale, Tracey House Committee				2,269.92	0.00	0.00	2,269.92

Affected Committee: Burkel, John House Committee (Registered Id: 18558)
24932 270th Ave Badger, MN 56714

Vendor: Peerly
2232 Dell Range Blvd Suite 287 Cheyenne, WY 82009

Date		For	Against	Cash	Unpaid	In Kind	Total
10/29/2024	Advertising - general: Texting	<input checked="" type="checkbox"/>	<input type="checkbox"/>	133.54	0.00	0.00	133.54
11/04/2024	Advertising - general: Texting	<input checked="" type="checkbox"/>	<input type="checkbox"/>	138.52	0.00	0.00	138.52
Total for Peerly				272.06	0.00	0.00	272.06
Total for Burkel, John House Committee				272.06	0.00	0.00	272.06

Affected Committee: Calhoun, Janelle House Committee (Registered Id: 19140)
PO Box 546 300 Civic Heights Dr. Circle Pines, MN 55014

Vendor: Peerly
2232 Dell Range Blvd Suite 287 Cheyenne, WY 82009

Date		For	Against	Cash	Unpaid	In Kind	Total
08/22/2024	Advertising - general: Texting	<input type="checkbox"/>	<input checked="" type="checkbox"/>	355.78	0.00	0.00	355.78
09/17/2024	Advertising - general: Text Responses Through 9/17	<input type="checkbox"/>	<input checked="" type="checkbox"/>	1.22	0.00	0.00	1.22
09/18/2024	Advertising - general: Texting	<input type="checkbox"/>	<input checked="" type="checkbox"/>	467.52	0.00	0.00	467.52
10/01/2024	Advertising - general: Texting	<input type="checkbox"/>	<input checked="" type="checkbox"/>	414.21	0.00	0.00	414.21
10/14/2024	Advertising - general: Texting	<input type="checkbox"/>	<input checked="" type="checkbox"/>	546.97	0.00	0.00	546.97
10/21/2024	Advertising - general: Text Responses Through 10/21	<input type="checkbox"/>	<input checked="" type="checkbox"/>	0.45	0.00	0.00	0.45
10/24/2024	Advertising - general: Texting	<input type="checkbox"/>	<input checked="" type="checkbox"/>	366.02	0.00	0.00	366.02
Total for Peerly				2,152.17	0.00	0.00	2,152.17
Total for Calhoun, Janelle House Committee				2,152.17	0.00	0.00	2,152.17

Affected Committee: Cohn, Brian House Committee (Registered Id: 19008)
16715 Innsbrook Dr Lakeville, MN 55044

Vendor: Peerly

2232 Dell Range Blvd Suite 287 Cheyenne, WY 82009

Date		For	Against	Cash	Unpaid	In Kind	Total
08/22/2024	Advertising - general: Texting	<input type="checkbox"/>	<input checked="" type="checkbox"/>	371.04	0.00	0.00	371.04
09/17/2024	Advertising - general: Text Responses Through 9/17	<input type="checkbox"/>	<input checked="" type="checkbox"/>	1.04	0.00	0.00	1.04
09/18/2024	Advertising - general: Texting	<input type="checkbox"/>	<input checked="" type="checkbox"/>	495.02	0.00	0.00	495.02
10/01/2024	Advertising - general: Texting	<input type="checkbox"/>	<input checked="" type="checkbox"/>	429.77	0.00	0.00	429.77
10/14/2024	Advertising - general: Texting	<input type="checkbox"/>	<input checked="" type="checkbox"/>	562.58	0.00	0.00	562.58
10/21/2024	Advertising - general: Text Responses Through 10/21	<input type="checkbox"/>	<input checked="" type="checkbox"/>	0.44	0.00	0.00	0.44
10/24/2024	Advertising - general: Texting	<input type="checkbox"/>	<input checked="" type="checkbox"/>	382.30	0.00	0.00	382.30
Total for Peerly				2,242.19	0.00	0.00	2,242.19
Total for Cohn, Brian House Committee				2,242.19	0.00	0.00	2,242.19

Affected Committee: Daisane, Abdi House Committee (Registered Id: 19012)
918 Ranae Ln Saint Cloud, MN 56301

Vendor: Peerly

2232 Dell Range Blvd Suite 287 Cheyenne, WY 82009

Date		For	Against	Cash	Unpaid	In Kind	Total
07/18/2024	Advertising - general: Texting	<input type="checkbox"/>	<input checked="" type="checkbox"/>	157.71	0.00	0.00	157.71
07/22/2024	Advertising - general: Text Responses Through 7/22	<input type="checkbox"/>	<input checked="" type="checkbox"/>	0.62	0.00	0.00	0.62
08/22/2024	Advertising - general: Texting	<input type="checkbox"/>	<input checked="" type="checkbox"/>	290.71	0.00	0.00	290.71
09/17/2024	Advertising - general: Text Responses Through 9/17	<input type="checkbox"/>	<input checked="" type="checkbox"/>	1.30	0.00	0.00	1.30
09/18/2024	Advertising - general: Texting	<input type="checkbox"/>	<input checked="" type="checkbox"/>	391.51	0.00	0.00	391.51
10/01/2024	Advertising - general: Texting	<input type="checkbox"/>	<input checked="" type="checkbox"/>	331.46	0.00	0.00	331.46
10/14/2024	Advertising - general: Texting	<input type="checkbox"/>	<input checked="" type="checkbox"/>	426.00	0.00	0.00	426.00
10/21/2024	Advertising - general: Text Responses Through 10/21	<input type="checkbox"/>	<input checked="" type="checkbox"/>	0.44	0.00	0.00	0.44
10/24/2024	Advertising - general: Texting	<input type="checkbox"/>	<input checked="" type="checkbox"/>	285.65	0.00	0.00	285.65
Total for Peerly				1,885.40	0.00	0.00	1,885.40
Total for Daisane, Abdi House Committee				1,885.40	0.00	0.00	1,885.40

Affected Committee: Davids, Gregory M House Committee (Registered Id: 12604)
PO Box 32 716 Chatfield PI NW Preston, MN 55965

Vendor: Peerly

2232 Dell Range Blvd Suite 287 Cheyenne, WY 82009

Date		For	Against	Cash	Unpaid	In Kind	Total
10/29/2024	Advertising - general: Texting	<input checked="" type="checkbox"/>	<input type="checkbox"/>	135.46	0.00	0.00	135.46
11/04/2024	Advertising - general: Texting	<input checked="" type="checkbox"/>	<input type="checkbox"/>	71.03	0.00	0.00	71.03
Total for Peerly				206.49	0.00	0.00	206.49
Total for Davids, Gregory M House Committee				206.49	0.00	0.00	206.49

Affected Committee: Davis, Ben House Committee (Registered Id: 18822)
12855 West Twin Lake Road Merrifield, MN 56465

Vendor: Peerly

2232 Dell Range Blvd Suite 287 Cheyenne, WY 82009

Date		For	Against	Cash	Unpaid	In Kind	Total
10/29/2024	Advertising - general: Texting	<input checked="" type="checkbox"/>	<input type="checkbox"/>	150.18	0.00	0.00	150.18
11/04/2024	Advertising - general: Texting	<input checked="" type="checkbox"/>	<input type="checkbox"/>	77.45	0.00	0.00	77.45
Total for Peerly				227.63	0.00	0.00	227.63
Total for Davis, Ben House Committee				227.63	0.00	0.00	227.63

Affected Committee: Dippel, Tom House Committee (Registered Id: 19048)
12085 Grey Cloud Trl S Cottage Grove, MN 55016

Vendor: American Made Media Consultants, LLC
4040 Fairfax Dr. Ste 500 Arlington, VA 22203

Date		For	Against	Cash	Unpaid	In Kind	Total
08/07/2024	Advertising - general: Ad Production	✓	<input type="checkbox"/>	7,500.00	0.00	0.00	7,500.00

Vendor: FlexPoint Media INC
PO Box 1051 New Albany, OH 43054

Date		For	Against	Cash	Unpaid	In Kind	Total
07/23/2024	Advertising - general: Digital Ad Placement	✓	<input type="checkbox"/>	16,000.00	0.00	0.00	16,000.00
08/02/2024	Advertising - general: Digital Ad Placement	✓	<input type="checkbox"/>	16,000.00	0.00	0.00	16,000.00
Total for FlexPoint Media INC				32,000.00	0.00	0.00	32,000.00

Vendor: Peerly
2232 Dell Range Blvd Suite 287 Cheyenne, WY 82009

Date		For	Against	Cash	Unpaid	In Kind	Total
01/18/2024	Advertising - general: Texting	✓	<input type="checkbox"/>	416.31	0.00	0.00	416.31
03/31/2024	Advertising - general: Text Responses 1/1/24-3/31/24	✓	<input type="checkbox"/>	0.09	0.00	0.00	0.09
04/05/2024	Advertising - general: Texting	✓	<input type="checkbox"/>	234.09	0.00	0.00	234.09
05/09/2024	Advertising - general: Texting	✓	<input type="checkbox"/>	271.60	0.00	0.00	271.60
05/31/2024	Advertising - general: Text responses through 5/31.	✓	<input type="checkbox"/>	0.41	0.00	0.00	0.41
06/14/2024	Advertising - general: Texting	✓	<input type="checkbox"/>	209.87	0.00	0.00	209.87
06/27/2024	Advertising - general: Texting	✓	<input type="checkbox"/>	204.85	0.00	0.00	204.85
07/22/2024	Advertising - general: Text Responses Through 7/22	✓	<input type="checkbox"/>	0.56	0.00	0.00	0.56
08/05/2024	Advertising - general: Texting	✓	<input type="checkbox"/>	287.03	0.00	0.00	287.03
09/17/2024	Advertising - general: Text Responses Through 9/17	✓	<input type="checkbox"/>	0.32	0.00	0.00	0.32
10/31/2024	Advertising - general: Texting	✓	<input type="checkbox"/>	278.93	0.00	0.00	278.93
11/04/2024	Advertising - general: Texting	✓	<input type="checkbox"/>	330.26	0.00	0.00	330.26
Total for Peerly				2,234.32	0.00	0.00	2,234.32
Total for Dippel, Tom House Committee				41,734.32	0.00	0.00	41,734.32

Affected Committee: Dotseth, Jeff A House Committee (Registered Id: 18306)
PO Box 2 Kettle River, MN 55757

Vendor: Peerly
2232 Dell Range Blvd Suite 287 Cheyenne, WY 82009

Date		For	Against	Cash	Unpaid	In Kind	Total
04/05/2024	Advertising - general: Texting	✓	<input type="checkbox"/>	264.81	0.00	0.00	264.81
05/09/2024	Advertising - general: Texting	✓	<input type="checkbox"/>	313.60	0.00	0.00	313.60
05/31/2024	Advertising - general: Text responses through 5/31.	✓	<input type="checkbox"/>	0.63	0.00	0.00	0.63
06/14/2024	Advertising - general: Texting	✓	<input type="checkbox"/>	239.00	0.00	0.00	239.00
06/27/2024	Advertising - general: Texting	✓	<input type="checkbox"/>	231.05	0.00	0.00	231.05
07/22/2024	Advertising - general: Text Responses Through 7/22	✓	<input type="checkbox"/>	1.43	0.00	0.00	1.43
08/05/2024	Advertising - general: Texting	✓	<input type="checkbox"/>	323.11	0.00	0.00	323.11
09/17/2024	Advertising - general: Text Responses Through 9/17	✓	<input type="checkbox"/>	0.99	0.00	0.00	0.99
10/31/2024	Advertising - general: Texting	✓	<input type="checkbox"/>	239.99	0.00	0.00	239.99
11/04/2024	Advertising - general: Texting	✓	<input type="checkbox"/>	299.15	0.00	0.00	299.15
Total for Peerly				1,913.76	0.00	0.00	1,913.76
Total for Dotseth, Jeff A House Committee				1,913.76	0.00	0.00	1,913.76

Affected Committee: Droba, Harley House Committee (Registered Id: 19032)
806 8th Street International Falls, MN 56649

Vendor: Peerly
2232 Dell Range Blvd Suite 287 Cheyenne, WY 82009

Date		For	Against	Cash	Unpaid	In Kind	Total
08/22/2024	Advertising - general: Texting	<input type="checkbox"/>	<input checked="" type="checkbox"/>	295.83	0.00	0.00	295.83
09/17/2024	Advertising - general: Text Responses Through 9/17	<input type="checkbox"/>	<input checked="" type="checkbox"/>	1.15	0.00	0.00	1.15
09/18/2024	Advertising - general: Texting	<input type="checkbox"/>	<input checked="" type="checkbox"/>	392.60	0.00	0.00	392.60
10/01/2024	Advertising - general: Texting	<input type="checkbox"/>	<input checked="" type="checkbox"/>	305.51	0.00	0.00	305.51
10/14/2024	Advertising - general: Texting	<input type="checkbox"/>	<input checked="" type="checkbox"/>	389.82	0.00	0.00	389.82
10/21/2024	Advertising - general: Text Responses Through 10/21	<input type="checkbox"/>	<input checked="" type="checkbox"/>	0.42	0.00	0.00	0.42
10/24/2024	Advertising - general: Texting	<input type="checkbox"/>	<input checked="" type="checkbox"/>	250.65	0.00	0.00	250.65
Total for Peerly				1,635.98	0.00	0.00	1,635.98
Total for Droba, Harley House Committee				1,635.98	0.00	0.00	1,635.98

Affected Committee: Duran, Bidal Jr House Committee (Registered Id: 19043)
PO Box 741 Bemidji, MN 56619

Vendor: Peerly
2232 Dell Range Blvd Suite 287 Cheyenne, WY 82009

Date		For	Against	Cash	Unpaid	In Kind	Total
05/09/2024	Advertising - general: Texting	<input checked="" type="checkbox"/>	<input type="checkbox"/>	366.59	0.00	0.00	366.59
05/31/2024	Advertising - general: Text responses through 5/31.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	0.79	0.00	0.00	0.79
06/14/2024	Advertising - general: Texting	<input checked="" type="checkbox"/>	<input type="checkbox"/>	262.10	0.00	0.00	262.10
06/27/2024	Advertising - general: Texting	<input checked="" type="checkbox"/>	<input type="checkbox"/>	250.57	0.00	0.00	250.57
07/22/2024	Advertising - general: Text Responses Through 7/22	<input checked="" type="checkbox"/>	<input type="checkbox"/>	1.76	0.00	0.00	1.76
08/05/2024	Advertising - general: Texting	<input checked="" type="checkbox"/>	<input type="checkbox"/>	345.45	0.00	0.00	345.45
09/17/2024	Advertising - general: Text Responses Through 9/17	<input checked="" type="checkbox"/>	<input type="checkbox"/>	1.37	0.00	0.00	1.37
10/29/2024	Advertising - general: Texting	<input checked="" type="checkbox"/>	<input type="checkbox"/>	222.64	0.00	0.00	222.64
11/04/2024	Advertising - general: Texting	<input checked="" type="checkbox"/>	<input type="checkbox"/>	265.43	0.00	0.00	265.43
Total for Peerly				1,716.70	0.00	0.00	1,716.70
Total for Duran, Bidal Jr House Committee				1,716.70	0.00	0.00	1,716.70

Affected Committee: Ek, Sue House Committee (Registered Id: 19083)
1402 Kilian Blvd SE Saint Cloud, MN 56304

Vendor: Peerly
2232 Dell Range Blvd Suite 287 Cheyenne, WY 82009

Date		For	Against	Cash	Unpaid	In Kind	Total
10/31/2024	Advertising - general: Texting	<input checked="" type="checkbox"/>	<input type="checkbox"/>	256.76	0.00	0.00	256.76
11/04/2024	Advertising - general: Texting	<input checked="" type="checkbox"/>	<input type="checkbox"/>	307.77	0.00	0.00	307.77
Total for Peerly				564.53	0.00	0.00	564.53
Total for Ek, Sue House Committee				564.53	0.00	0.00	564.53

Affected Committee: Engen, Elliott W House Committee (Registered Id: 18530)
6909 Lakeview Drive Lino Lakes, MN 55014

Vendor: Peerly
2232 Dell Range Blvd Suite 287 Cheyenne, WY 82009

Date		For	Against	Cash	Unpaid	In Kind	Total
04/05/2024	Advertising - general: Texting	✓	<input type="checkbox"/>	274.54	0.00	0.00	274.54
05/09/2024	Advertising - general: Texting	✓	<input type="checkbox"/>	307.07	0.00	0.00	307.07
05/31/2024	Advertising - general: Text responses through 5/31.	✓	<input type="checkbox"/>	0.58	0.00	0.00	0.58
06/14/2024	Advertising - general: Texting	✓	<input type="checkbox"/>	235.53	0.00	0.00	235.53
06/27/2024	Advertising - general: Texting	✓	<input type="checkbox"/>	230.12	0.00	0.00	230.12
07/22/2024	Advertising - general: Text Responses Through 7/22	✓	<input type="checkbox"/>	1.10	0.00	0.00	1.10
08/05/2024	Advertising - general: Texting	✓	<input type="checkbox"/>	322.07	0.00	0.00	322.07
09/17/2024	Advertising - general: Text Responses Through 9/17	✓	<input type="checkbox"/>	0.88	0.00	0.00	0.88
10/31/2024	Advertising - general: Texting	✓	<input type="checkbox"/>	302.48	0.00	0.00	302.48
11/04/2024	Advertising - general: Texting	✓	<input type="checkbox"/>	353.61	0.00	0.00	353.61
Total for Peerly				2,027.98	0.00	0.00	2,027.98
Total for Engen, Elliott W House Committee				2,027.98	0.00	0.00	2,027.98

Affected Committee: Fogelman, Marj House Committee (Registered Id: 18826)
PO Box 141 Fulda, MN 56131

Vendor: Peerly
2232 Dell Range Blvd Suite 287 Cheyenne, WY 82009

Date		For	Against	Cash	Unpaid	In Kind	Total
10/29/2024	Advertising - general: Texting	✓	<input type="checkbox"/>	104.50	0.00	0.00	104.50
11/04/2024	Advertising - general: Texting	✓	<input type="checkbox"/>	120.03	0.00	0.00	120.03
Total for Peerly				224.53	0.00	0.00	224.53
Total for Fogelman, Marj House Committee				224.53	0.00	0.00	224.53

Affected Committee: Fox, Jen House Committee (Registered Id: 19059)
PO Box 492 Hastings, MN 55033

Vendor: Arena LLC
1260 E Stringham Ave Suite 400 Salt Lake City, UT 84106

Date		For	Against	Cash	Unpaid	In Kind	Total
10/09/2024	Advertising - general: Ad Production	<input type="checkbox"/>	✓	1,700.00	0.00	0.00	1,700.00
10/14/2024	Advertising - general: TV / Digital TV Placement	<input type="checkbox"/>	✓	30,700.00	0.00	0.00	30,700.00
Total for Arena LLC				32,400.00	0.00	0.00	32,400.00

Vendor: Peerly
2232 Dell Range Blvd Suite 287 Cheyenne, WY 82009

Date		For	Against	Cash	Unpaid	In Kind	Total
08/22/2024	Advertising - general: Texting	<input type="checkbox"/>	✓	326.01	0.00	0.00	326.01
09/17/2024	Advertising - general: Text Responses Through 9/17	<input type="checkbox"/>	✓	1.20	0.00	0.00	1.20
09/18/2024	Advertising - general: Texting	<input type="checkbox"/>	✓	434.64	0.00	0.00	434.64
10/01/2024	Advertising - general: Texting	<input type="checkbox"/>	✓	372.40	0.00	0.00	372.40
10/12/2024	Advertising - general: Texting	<input type="checkbox"/>	✓	495.33	0.00	0.00	495.33
10/21/2024	Advertising - general: Text Responses Through 10/21	<input type="checkbox"/>	✓	0.43	0.00	0.00	0.43
10/24/2024	Advertising - general: Texting	<input type="checkbox"/>	✓	330.00	0.00	0.00	330.00
Total for Peerly				1,960.01	0.00	0.00	1,960.01
Total for Fox, Jen House Committee				34,360.01	0.00	0.00	34,360.01

Affected Committee: Franson, Mary D House Committee (Registered Id: 16986)
2740 Le Homme Dieu Hts NE Alexandria, MN 56308

Vendor: Peerly
2232 Dell Range Blvd Suite 287 Cheyenne, WY 82009

Date		For	Against	Cash	Unpaid	In Kind	Total
10/29/2024	Advertising - general: Texting	✓	<input type="checkbox"/>	142.15	0.00	0.00	142.15
11/04/2024	Advertising - general: Texting	✓	<input type="checkbox"/>	187.93	0.00	0.00	187.93
Total for Peerly				330.08	0.00	0.00	330.08
Total for Franson, Mary D House Committee				330.08	0.00	0.00	330.08

Affected Committee: Gander, Steven House Committee (Registered Id: 19052)
2223 8th Street SE Easst Grand Forks, MN 56721

Vendor: Peerly
2232 Dell Range Blvd Suite 287 Cheyenne, WY 82009

Date		For	Against	Cash	Unpaid	In Kind	Total
10/29/2024	Advertising - general: Texting	✓	<input type="checkbox"/>	135.56	0.00	0.00	135.56
11/04/2024	Advertising - general: Texting	✓	<input type="checkbox"/>	128.14	0.00	0.00	128.14
Total for Peerly				263.70	0.00	0.00	263.70
Total for Gander, Steven House Committee				263.70	0.00	0.00	263.70

Affected Committee: Gillman, Dawn House Committee (Registered Id: 18908)
23457 735th Ave Dassel, MN 55325

Vendor: Peerly
2232 Dell Range Blvd Suite 287 Cheyenne, WY 82009

Date		For	Against	Cash	Unpaid	In Kind	Total
10/29/2024	Advertising - general: Texting	✓	<input type="checkbox"/>	144.29	0.00	0.00	144.29
11/04/2024	Advertising - general: Texting	✓	<input type="checkbox"/>	202.20	0.00	0.00	202.20
Total for Peerly				346.49	0.00	0.00	346.49
Total for Gillman, Dawn House Committee				346.49	0.00	0.00	346.49

Affected Committee: Gordon, James "Jimmy" House Committee (Registered Id: 19053)
1100 Tiger Court NE Isanti, MN 55040

Vendor: Peerly
2232 Dell Range Blvd Suite 287 Cheyenne, WY 82009

Date		For	Against	Cash	Unpaid	In Kind	Total
10/29/2024	Advertising - general: Texting	✓	<input type="checkbox"/>	190.45	0.00	0.00	190.45
11/04/2024	Advertising - general: Texting	✓	<input type="checkbox"/>	269.62	0.00	0.00	269.62
Total for Peerly				460.07	0.00	0.00	460.07
Total for Gordon, James "Jimmy" House Committee				460.07	0.00	0.00	460.07

Affected Committee: Gustafson, Heather Senate Committee (Registered Id: 18781)
PO Box 10923 White Bear Lake, MN 55110

Vendor: Peerly
2232 Dell Range Blvd Suite 287 Cheyenne, WY 82009

Date		For	Against	Cash	Unpaid	In Kind	Total
04/24/2024	Advertising - general: Texting	<input type="checkbox"/>	✓	397.23	0.00	0.00	397.23
04/29/2024	Advertising - general: Texting	<input type="checkbox"/>	✓	377.98	0.00	0.00	377.98
05/03/2024	Advertising - general: Texting	<input type="checkbox"/>	✓	517.86	0.00	0.00	517.86
05/31/2024	Advertising - general: Text responses through 5/31.	<input type="checkbox"/>	✓	3.12	0.00	0.00	3.12
Total for Peerly				1,296.19	0.00	0.00	1,296.19
Total for Gustafson, Heather Senate Committee				1,296.19	0.00	0.00	1,296.19

Affected Committee: Hanson, Jessica House Committee (Registered Id: 18463)
1318 Woodhill Rd Burnsville, MN 55337

Vendor: Peerly
2232 Dell Range Blvd Suite 287 Cheyenne, WY 82009

Date		For	Against	Cash	Unpaid	In Kind	Total
02/15/2024	Advertising - general: Texting	<input type="checkbox"/>	<input checked="" type="checkbox"/>	424.27	0.00	0.00	424.27
03/31/2024	Advertising - general: Text Responses 1/1/24-3/31/24	<input type="checkbox"/>	<input checked="" type="checkbox"/>	0.16	0.00	0.00	0.16
08/29/2024	Advertising - general: Texting	<input type="checkbox"/>	<input checked="" type="checkbox"/>	375.33	0.00	0.00	375.33
09/17/2024	Advertising - general: Text Responses Through 9/17	<input type="checkbox"/>	<input checked="" type="checkbox"/>	9.64	0.00	0.00	9.64
10/24/2024	Advertising - general: Texting	<input type="checkbox"/>	<input checked="" type="checkbox"/>	325.37	0.00	0.00	325.37
Total for Peerly				1,134.77	0.00	0.00	1,134.77
Total for Hanson, Jessica House Committee				1,134.77	0.00	0.00	1,134.77

Affected Committee: Harder, Bobbie House Committee (Registered Id: 18891)
PO Box 303 Henderson, MN 56044

Vendor: Peerly
2232 Dell Range Blvd Suite 287 Cheyenne, WY 82009

Date		For	Against	Cash	Unpaid	In Kind	Total
10/29/2024	Advertising - general: Texting	<input checked="" type="checkbox"/>	<input type="checkbox"/>	146.24	0.00	0.00	146.24
11/04/2024	Advertising - general: Texting	<input checked="" type="checkbox"/>	<input type="checkbox"/>	83.60	0.00	0.00	83.60
Total for Peerly				229.84	0.00	0.00	229.84
Total for Harder, Bobbie House Committee				229.84	0.00	0.00	229.84

Affected Committee: Hauschild, Grant Senate Committee (Registered Id: 18873)
4918 Whitetail Drive Hermantown, MN 55811

Vendor: Peerly
2232 Dell Range Blvd Suite 287 Cheyenne, WY 82009

Date		For	Against	Cash	Unpaid	In Kind	Total
03/06/2024	Advertising - general: Texting	<input type="checkbox"/>	<input checked="" type="checkbox"/>	504.62	0.00	0.00	504.62
03/31/2024	Advertising - general: Text Responses 1/1/24-3/31/24	<input type="checkbox"/>	<input checked="" type="checkbox"/>	2.97	0.00	0.00	2.97
04/24/2024	Advertising - general: Texting	<input type="checkbox"/>	<input checked="" type="checkbox"/>	465.61	0.00	0.00	465.61
04/29/2024	Advertising - general: Texting	<input type="checkbox"/>	<input checked="" type="checkbox"/>	454.44	0.00	0.00	454.44
05/31/2024	Advertising - general: Text responses through 5/31.	<input type="checkbox"/>	<input checked="" type="checkbox"/>	0.71	0.00	0.00	0.71
Total for Peerly				1,428.35	0.00	0.00	1,428.35
Total for Hauschild, Grant Senate Committee				1,428.35	0.00	0.00	1,428.35

Affected Committee: Heintzeman, Joshua House Committee (Registered Id: 17782)
PO Box 33 Merrifield, MN 56465

Vendor: Peerly
2232 Dell Range Blvd Suite 287 Cheyenne, WY 82009

Date		For	Against	Cash	Unpaid	In Kind	Total
10/29/2024	Advertising - general: Texting	<input checked="" type="checkbox"/>	<input type="checkbox"/>	161.52	0.00	0.00	161.52
11/04/2024	Advertising - general: Texting	<input checked="" type="checkbox"/>	<input type="checkbox"/>	81.26	0.00	0.00	81.26
Total for Peerly				242.78	0.00	0.00	242.78
Total for Heintzeman, Joshua House Committee				242.78	0.00	0.00	242.78

Affected Committee: HILL, JOSIAH House Committee (Registered Id: 18776)
1124 MACEY WAY STILLWATER, MN 55082

Vendor: Peerly
2232 Dell Range Blvd Suite 287 Cheyenne, WY 82009

Date		For	Against	Cash	Unpaid	In Kind	Total
02/14/2024	Advertising - general: Texting	<input type="checkbox"/>	<input checked="" type="checkbox"/>	446.52	0.00	0.00	446.52
03/08/2024	Advertising - general: Texting	<input type="checkbox"/>	<input checked="" type="checkbox"/>	698.16	0.00	0.00	698.16
03/31/2024	Advertising - general: Text Responses 1/1/24-3/31/24	<input type="checkbox"/>	<input checked="" type="checkbox"/>	0.25	0.00	0.00	0.25
04/04/2024	Advertising - general: Texting	<input type="checkbox"/>	<input checked="" type="checkbox"/>	376.95	0.00	0.00	376.95
05/31/2024	Advertising - general: Text responses through 5/31.	<input type="checkbox"/>	<input checked="" type="checkbox"/>	3.40	0.00	0.00	3.40
10/03/2024	Advertising - general: Texting	<input type="checkbox"/>	<input checked="" type="checkbox"/>	346.99	0.00	0.00	346.99
10/14/2024	Advertising - general: Texting	<input type="checkbox"/>	<input checked="" type="checkbox"/>	415.79	0.00	0.00	415.79
10/21/2024	Advertising - general: Text Responses Through 10/21	<input type="checkbox"/>	<input checked="" type="checkbox"/>	6.41	0.00	0.00	6.41
10/24/2024	Advertising - general: Texting	<input type="checkbox"/>	<input checked="" type="checkbox"/>	271.19	0.00	0.00	271.19
Total for Peerly				2,565.66	0.00	0.00	2,565.66
Total for HILL, JOSIAH House Committee				2,565.66	0.00	0.00	2,565.66

Affected Committee: Hoffman, John A Senate Committee (Registered Id: 17319)
8224 109th PI N Champlin, MN 55316

Vendor: Peerly
2232 Dell Range Blvd Suite 287 Cheyenne, WY 82009

Date		For	Against	Cash	Unpaid	In Kind	Total
05/09/2024	Advertising - general: Texting	<input type="checkbox"/>	<input checked="" type="checkbox"/>	1,108.44	0.00	0.00	1,108.44
05/31/2024	Advertising - general: Text responses through 5/31.	<input type="checkbox"/>	<input checked="" type="checkbox"/>	3.35	0.00	0.00	3.35
Total for Peerly				1,111.79	0.00	0.00	1,111.79
Total for Hoffman, John A Senate Committee				1,111.79	0.00	0.00	1,111.79

Affected Committee: Hortman, Melissa A House Committee (Registered Id: 15677)
8710 Windsor Ter Brooklyn Park, MN 55443

Vendor: Peerly
2232 Dell Range Blvd Suite 287 Cheyenne, WY 82009

Date		For	Against	Cash	Unpaid	In Kind	Total
02/09/2024	Advertising - general: Texting	<input type="checkbox"/>	<input checked="" type="checkbox"/>	2,711.98	0.00	0.00	2,711.98
03/31/2024	Advertising - general: Text Responses 1/1/24-3/31/24	<input type="checkbox"/>	<input checked="" type="checkbox"/>	20.30	0.00	0.00	20.30
Total for Peerly				2,732.28	0.00	0.00	2,732.28
Total for Hortman, Melissa A House Committee				2,732.28	0.00	0.00	2,732.28

Affected Committee: Hudson, Walter House Committee (Registered Id: 18797)
6027 Kalland Cir NE Albertville, MN 55301

Vendor: Peerly
2232 Dell Range Blvd Suite 287 Cheyenne, WY 82009

Date		For	Against	Cash	Unpaid	In Kind	Total
10/29/2024	Advertising - general: Texting	<input checked="" type="checkbox"/>	<input type="checkbox"/>	176.09	0.00	0.00	176.09
11/04/2024	Advertising - general: Texting	<input checked="" type="checkbox"/>	<input type="checkbox"/>	207.68	0.00	0.00	207.68
Total for Peerly				383.77	0.00	0.00	383.77
Total for Hudson, Walter House Committee				383.77	0.00	0.00	383.77

Affected Committee: Igo, Spencer House Committee (Registered Id: 18638)
36074 Wabana Rd Grand Rapids, MN 55744

Vendor: Peerly

2232 Dell Range Blvd Suite 287 Cheyenne, WY 82009

Date		For	Against	Cash	Unpaid	In Kind	Total
10/29/2024	Advertising - general: Texting	✓	<input type="checkbox"/>	158.62	0.00	0.00	158.62
11/04/2024	Advertising - general: Texting	✓	<input type="checkbox"/>	81.53	0.00	0.00	81.53
Total for Peerly				240.15	0.00	0.00	240.15
Total for Igo, Spencer House Committee				240.15	0.00	0.00	240.15

Affected Committee: Jacob, Steven E House Committee (Registered Id: 18799)
13377 Jacob Lane Altura, MN 55910

Vendor: Peerly

2232 Dell Range Blvd Suite 287 Cheyenne, WY 82009

Date		For	Against	Cash	Unpaid	In Kind	Total
10/29/2024	Advertising - general: Texting	✓	<input type="checkbox"/>	143.21	0.00	0.00	143.21
11/04/2024	Advertising - general: Texting	✓	<input type="checkbox"/>	222.20	0.00	0.00	222.20
Total for Peerly				365.41	0.00	0.00	365.41
Total for Jacob, Steven E House Committee				365.41	0.00	0.00	365.41

Affected Committee: Janatopoulos, Lorrie House Committee (Registered Id: 19160)
2869 Elliots Lake Road Eveleth, MN 55734

Vendor: Peerly

2232 Dell Range Blvd Suite 287 Cheyenne, WY 82009

Date		For	Against	Cash	Unpaid	In Kind	Total
08/22/2024	Advertising - general: Texting	<input type="checkbox"/>	✓	291.86	0.00	0.00	291.86
09/17/2024	Advertising - general: Text Responses Through 9/17	<input type="checkbox"/>	✓	0.48	0.00	0.00	0.48
09/18/2024	Advertising - general: Texting	<input type="checkbox"/>	✓	404.63	0.00	0.00	404.63
10/01/2024	Advertising - general: Texting	<input type="checkbox"/>	✓	332.31	0.00	0.00	332.31
10/14/2024	Advertising - general: Texting	<input type="checkbox"/>	✓	448.99	0.00	0.00	448.99
10/21/2024	Advertising - general: Text Responses Through 10/21	<input type="checkbox"/>	✓	0.58	0.00	0.00	0.58
10/24/2024	Advertising - general: Texting	<input type="checkbox"/>	✓	310.27	0.00	0.00	310.27
Total for Peerly				1,789.12	0.00	0.00	1,789.12
Total for Janatopoulos, Lorrie House Committee				1,789.12	0.00	0.00	1,789.12

Affected Committee: Johnson, Jessica L House Committee (Registered Id: 19123)
405 Oakes St Stillwater, MN 55082

Vendor: Peerly

2232 Dell Range Blvd Suite 287 Cheyenne, WY 82009

Date		For	Against	Cash	Unpaid	In Kind	Total
10/31/2024	Advertising - general: Texting	✓	<input type="checkbox"/>	226.24	0.00	0.00	226.24
11/04/2024	Advertising - general: Texting	✓	<input type="checkbox"/>	262.41	0.00	0.00	262.41
Total for Peerly				488.65	0.00	0.00	488.65
Total for Johnson, Jessica L House Committee				488.65	0.00	0.00	488.65

Affected Committee: Johnson, Wayne House Committee (Registered Id: 19078)
7862 62nd St S Cottage Grove, MN 55016

Vendor: Peerly

2232 Dell Range Blvd Suite 287 Cheyenne, WY 82009

Date		For	Against	Cash	Unpaid	In Kind	Total
10/31/2024	Advertising - general: Texting	✓	<input type="checkbox"/>	304.08	0.00	0.00	304.08
11/04/2024	Advertising - general: Texting	✓	<input type="checkbox"/>	357.38	0.00	0.00	357.38
Total for Peerly				661.46	0.00	0.00	661.46
Total for Johnson, Wayne House Committee				661.46	0.00	0.00	661.46

Affected Committee: Joy, Jim House Committee (Registered Id: 18787)
2309 Meadow Lane Hawley, MN 56549

Vendor: Peerly
2232 Dell Range Blvd Suite 287 Cheyenne, WY 82009

Date		For	Against	Cash	Unpaid	In Kind	Total
10/29/2024	Advertising - general: Texting	✓	<input type="checkbox"/>	142.93	0.00	0.00	142.93
11/04/2024	Advertising - general: Texting	✓	<input type="checkbox"/>	153.88	0.00	0.00	153.88
Total for Peerly				296.81	0.00	0.00	296.81
Total for Joy, Jim House Committee				296.81	0.00	0.00	296.81

Affected Committee: Jungling, Joshua House Committee (Registered Id: 19047)
PO Box 21 Anoka, MN 55303

Vendor: Peerly
2232 Dell Range Blvd Suite 287 Cheyenne, WY 82009

Date		For	Against	Cash	Unpaid	In Kind	Total
01/25/2024	Advertising - general: Texting	✓	<input type="checkbox"/>	424.10	0.00	0.00	424.10
03/31/2024	Advertising - general: Text Responses 1/1/24-3/31/24	✓	<input type="checkbox"/>	2.38	0.00	0.00	2.38
10/31/2024	Advertising - general: Texting	✓	<input type="checkbox"/>	283.53	0.00	0.00	283.53
11/04/2024	Advertising - general: Texting	✓	<input type="checkbox"/>	329.40	0.00	0.00	329.40
Total for Peerly				1,039.41	0.00	0.00	1,039.41
Total for Jungling, Joshua House Committee				1,039.41	0.00	0.00	1,039.41

Affected Committee: Klein, Matthew D Senate Committee (Registered Id: 17924)
1 Beebe Ave Mendota Heights, MN 55118

Vendor: Peerly
2232 Dell Range Blvd Suite 287 Cheyenne, WY 82009

Date		For	Against	Cash	Unpaid	In Kind	Total
03/06/2024	Advertising - general: Texting	<input type="checkbox"/>	✓	815.78	0.00	0.00	815.78
03/31/2024	Advertising - general: Text Responses 1/1/24-3/31/24	<input type="checkbox"/>	✓	31.57	0.00	0.00	31.57
Total for Peerly				847.35	0.00	0.00	847.35
Total for Klein, Matthew D Senate Committee				847.35	0.00	0.00	847.35

Affected Committee: Knudsen, Krista L House Committee (Registered Id: 18785)
8346 Timber Lane Lake Shore, MN 56468

Vendor: Peerly
2232 Dell Range Blvd Suite 287 Cheyenne, WY 82009

Date		For	Against	Cash	Unpaid	In Kind	Total
10/29/2024	Advertising - general: Texting	✓	<input type="checkbox"/>	152.29	0.00	0.00	152.29
11/04/2024	Advertising - general: Texting	✓	<input type="checkbox"/>	205.64	0.00	0.00	205.64
Total for Peerly				357.93	0.00	0.00	357.93
Total for Knudsen, Krista L House Committee				357.93	0.00	0.00	357.93

Affected Committee: Koznick, Jon House Committee (Registered Id: 17720)
18667 Irvine Way Lakeville, MN 55044

Vendor: Peerly
2232 Dell Range Blvd Suite 287 Cheyenne, WY 82009

Date		For	Against	Cash	Unpaid	In Kind	Total
10/29/2024	Advertising - general: Texting	✓	<input type="checkbox"/>	139.72	0.00	0.00	139.72
11/04/2024	Advertising - general: Texting	✓	<input type="checkbox"/>	212.90	0.00	0.00	212.90
Total for Peerly				352.62	0.00	0.00	352.62
Total for Koznick, Jon House Committee				352.62	0.00	0.00	352.62

Affected Committee: Kresha, Ronald House Committee (Registered Id: 17500)
214 Lindbergh Dr NW Little Falls, MN 56345

Vendor: Peerly
2232 Dell Range Blvd Suite 287 Cheyenne, WY 82009

Date		For	Against	Cash	Unpaid	In Kind	Total
10/29/2024	Advertising - general: Texting	✓	<input type="checkbox"/>	151.02	0.00	0.00	151.02
11/04/2024	Advertising - general: Texting	✓	<input type="checkbox"/>	196.47	0.00	0.00	196.47
Total for Peerly				347.49	0.00	0.00	347.49
Total for Kresha, Ronald House Committee				347.49	0.00	0.00	347.49

Affected Committee: Kroetch, Gabriela House Committee (Registered Id: 18853)
PO Box 276 Savage, MN 55378

Vendor: Peerly
2232 Dell Range Blvd Suite 287 Cheyenne, WY 82009

Date		For	Against	Cash	Unpaid	In Kind	Total
10/31/2024	Advertising - general: Texting	✓	<input type="checkbox"/>	258.20	0.00	0.00	258.20
11/04/2024	Advertising - general: Texting	✓	<input type="checkbox"/>	334.74	0.00	0.00	334.74
Total for Peerly				592.94	0.00	0.00	592.94
Total for Kroetch, Gabriela House Committee				592.94	0.00	0.00	592.94

Affected Committee: Kruger, Sarah House Committee (Registered Id: 19041)
301 West Broadway Street Winona, MN 55987

Vendor: Arena LLC
1260 E Stringham Ave Suite 400 Salt Lake City, UT 84106

Date		For	Against	Cash	Unpaid	In Kind	Total
09/03/2024	Advertising - general: Ad Production	<input type="checkbox"/>	✓	5,250.00	0.00	0.00	5,250.00
09/03/2024	Advertising - general: TV / Digital TV Placement	<input type="checkbox"/>	✓	29,750.00	0.00	0.00	29,750.00
10/09/2024	Advertising - general: TV / Digital TV Placement	<input type="checkbox"/>	✓	30,570.00	0.00	0.00	30,570.00
10/09/2024	Advertising - general: Ad Production	<input type="checkbox"/>	✓	5,250.00	0.00	0.00	5,250.00
10/14/2024	Advertising - general: TV / Digital TV Placement	<input type="checkbox"/>	✓	7,500.00	0.00	0.00	7,500.00
Total for Arena LLC				78,320.00	0.00	0.00	78,320.00

Vendor: Leighton Media
752 Bluffview Cir Winona, MN 55987

Date		For	Against	Cash	Unpaid	In Kind	Total
10/14/2024	Advertising - Radio: Radio Advertising	<input type="checkbox"/>	✓	9,795.00	0.00	0.00	9,795.00

Vendor: Peerly
2232 Dell Range Blvd Suite 287 Cheyenne, WY 82009

Date		For	Against	Cash	Unpaid	In Kind	Total
08/22/2024	Advertising - general: Texting	<input type="checkbox"/>	✓	210.79	0.00	0.00	210.79
09/03/2024	Advertising - general: Texting	<input type="checkbox"/>	✓	286.87	0.00	0.00	286.87
09/17/2024	Advertising - general: Text Responses Through 9/17	<input type="checkbox"/>	✓	1.62	0.00	0.00	1.62
09/18/2024	Advertising - general: Texting	<input type="checkbox"/>	✓	286.28	0.00	0.00	286.28
10/01/2024	Advertising - general: Texting	<input type="checkbox"/>	✓	242.97	0.00	0.00	242.97
10/09/2024	Advertising - general: Texting	<input type="checkbox"/>	✓	338.68	0.00	0.00	338.68
10/14/2024	Advertising - general: Texting	<input type="checkbox"/>	✓	319.66	0.00	0.00	319.66
10/21/2024	Advertising - general: Text Responses Through 10/21	<input type="checkbox"/>	✓	0.15	0.00	0.00	0.15
10/24/2024	Advertising - general: Texting	<input type="checkbox"/>	✓	219.27	0.00	0.00	219.27
11/05/2024	Advertising - general: Texting	<input type="checkbox"/>	✓	276.36	0.00	0.00	276.36
Total for Peerly				2,182.65	0.00	0.00	2,182.65
Total for Kruger, Sarah House Committee				90,297.65	0.00	0.00	90,297.65

Affected Committee: Kupec, Rob Senate Committee (Registered Id: 18917)
515 9th St South Moorhead, MN 56560

Vendor: Peerly
2232 Dell Range Blvd Suite 287 Cheyenne, WY 82009

Date		For	Against	Cash	Unpaid	In Kind	Total
03/06/2024	Advertising - general: Texting	<input type="checkbox"/>	<input checked="" type="checkbox"/>	699.57	0.00	0.00	699.57
03/31/2024	Advertising - general: Text Responses 1/1/24-3/31/24	<input type="checkbox"/>	<input checked="" type="checkbox"/>	11.54	0.00	0.00	11.54
04/24/2024	Advertising - general: Texting	<input type="checkbox"/>	<input checked="" type="checkbox"/>	614.05	0.00	0.00	614.05
04/29/2024	Advertising - general: Texting	<input type="checkbox"/>	<input checked="" type="checkbox"/>	578.27	0.00	0.00	578.27
05/09/2024	Advertising - general: Texting	<input type="checkbox"/>	<input checked="" type="checkbox"/>	926.07	0.00	0.00	926.07
05/31/2024	Advertising - general: Text responses through 5/31.	<input type="checkbox"/>	<input checked="" type="checkbox"/>	2.67	0.00	0.00	2.67
Total for Peerly				2,832.17	0.00	0.00	2,832.17
Total for Kupec, Rob Senate Committee				2,832.17	0.00	0.00	2,832.17

Affected Committee: Lawrence, Bryan House Committee (Registered Id: 19050)
12147 293rd Ave. Princeton, MN 55371

Vendor: Peerly
2232 Dell Range Blvd Suite 287 Cheyenne, WY 82009

Date		For	Against	Cash	Unpaid	In Kind	Total
10/29/2024	Advertising - general: Texting	<input checked="" type="checkbox"/>	<input type="checkbox"/>	201.63	0.00	0.00	201.63
11/04/2024	Advertising - general: Texting	<input checked="" type="checkbox"/>	<input type="checkbox"/>	268.29	0.00	0.00	268.29
Total for Peerly				469.92	0.00	0.00	469.92
Total for Lawrence, Bryan House Committee				469.92	0.00	0.00	469.92

Affected Committee: Lislegard, David House Committee (Registered Id: 18314)
720 Arrowhead St Aurora, MN 55705

Vendor: BizStory.Biz
7401 Nicollet Richfield, MN 55423

Date		For	Against	Cash	Unpaid	In Kind	Total
03/25/2024	Other Services: Ad Filming / Editing	<input type="checkbox"/>	<input checked="" type="checkbox"/>	1,250.00	0.00	0.00	1,250.00

Vendor: Peerly
2232 Dell Range Blvd Suite 287 Cheyenne, WY 82009

Date		For	Against	Cash	Unpaid	In Kind	Total
02/09/2024	Advertising - general: Texting	<input type="checkbox"/>	<input checked="" type="checkbox"/>	280.76	0.00	0.00	280.76
02/14/2024	Advertising - general: Texting	<input type="checkbox"/>	<input checked="" type="checkbox"/>	255.17	0.00	0.00	255.17
03/08/2024	Advertising - general: Texting	<input type="checkbox"/>	<input checked="" type="checkbox"/>	419.98	0.00	0.00	419.98
03/31/2024	Advertising - general: Text Responses 1/1/24-3/31/24	<input type="checkbox"/>	<input checked="" type="checkbox"/>	3.45	0.00	0.00	3.45
04/04/2024	Advertising - general: Texting	<input type="checkbox"/>	<input checked="" type="checkbox"/>	237.93	0.00	0.00	237.93
04/05/2024	Advertising - general: Texting	<input type="checkbox"/>	<input checked="" type="checkbox"/>	269.93	0.00	0.00	269.93
04/17/2024	Advertising - general: Texting	<input type="checkbox"/>	<input checked="" type="checkbox"/>	234.05	0.00	0.00	234.05
05/09/2024	Advertising - general: Texting	<input type="checkbox"/>	<input checked="" type="checkbox"/>	289.57	0.00	0.00	289.57
05/24/2024	Advertising - general: Texting	<input type="checkbox"/>	<input checked="" type="checkbox"/>	375.23	0.00	0.00	375.23
05/31/2024	Advertising - general: Text responses through 5/31.	<input type="checkbox"/>	<input checked="" type="checkbox"/>	1.40	0.00	0.00	1.40
Total for Peerly				2,367.47	0.00	0.00	2,367.47
Total for Lislegard, David House Committee				3,617.47	0.00	0.00	3,617.47

Affected Committee: McDonald, Joseph (Joe) House Committee (Registered Id: 17167)
653 Meadow Rose Ct Delano, MN 55328

Vendor: Peerly
2232 Dell Range Blvd Suite 287 Cheyenne, WY 82009

Date		For	Against	Cash	Unpaid	In Kind	Total
10/29/2024	Advertising - general: Texting	✓	<input type="checkbox"/>	166.94	0.00	0.00	166.94
11/04/2024	Advertising - general: Texting	✓	<input type="checkbox"/>	257.22	0.00	0.00	257.22
Total for Peerly				424.16	0.00	0.00	424.16
Total for McDonald, Joseph (Joe) House Committee				424.16	0.00	0.00	424.16

Affected Committee: McNew, Grayson House Committee (Registered Id: 19092)
15102 Afton Hills Dr S. Afton, MN 55001

Vendor: Peerly
2232 Dell Range Blvd Suite 287 Cheyenne, WY 82009

Date		For	Against	Cash	Unpaid	In Kind	Total
04/05/2024	Advertising - general: Texting	✓	<input type="checkbox"/>	283.80	0.00	0.00	283.80
05/09/2024	Advertising - general: Texting	✓	<input type="checkbox"/>	325.80	0.00	0.00	325.80
05/31/2024	Advertising - general: Text responses through 5/31.	✓	<input type="checkbox"/>	0.34	0.00	0.00	0.34
06/14/2024	Advertising - general: Texting	✓	<input type="checkbox"/>	250.41	0.00	0.00	250.41
06/27/2024	Advertising - general: Texting	✓	<input type="checkbox"/>	245.97	0.00	0.00	245.97
07/22/2024	Advertising - general: Text Responses Through 7/22	✓	<input type="checkbox"/>	1.05	0.00	0.00	1.05
08/05/2024	Advertising - general: Texting	✓	<input type="checkbox"/>	345.89	0.00	0.00	345.89
09/17/2024	Advertising - general: Text Responses Through 9/17	✓	<input type="checkbox"/>	0.92	0.00	0.00	0.92
Total for Peerly				1,454.18	0.00	0.00	1,454.18
Total for McNew, Grayson House Committee				1,454.18	0.00	0.00	1,454.18

Affected Committee: Mekeland, Shane D House Committee (Registered Id: 18171)
PO Box 176 Becker, MN 55308

Vendor: Peerly
2232 Dell Range Blvd Suite 287 Cheyenne, WY 82009

Date		For	Against	Cash	Unpaid	In Kind	Total
10/29/2024	Advertising - general: Texting	✓	<input type="checkbox"/>	181.08	0.00	0.00	181.08
11/04/2024	Advertising - general: Texting	✓	<input type="checkbox"/>	266.31	0.00	0.00	266.31
Total for Peerly				447.39	0.00	0.00	447.39
Total for Mekeland, Shane D House Committee				447.39	0.00	0.00	447.39

Affected Committee: Mitchell, Nicole Senate Committee (Registered Id: 18737)
PO Box 25824 Woodbury, MN 55125

Vendor: Peerly
2232 Dell Range Blvd Suite 287 Cheyenne, WY 82009

Date		For	Against	Cash	Unpaid	In Kind	Total
04/24/2024	Advertising - general: Texting	<input type="checkbox"/>	✓	874.86	0.00	0.00	874.86
05/03/2024	Advertising - general: Texting	<input type="checkbox"/>	✓	1,087.07	0.00	0.00	1,087.07
05/31/2024	Advertising - general: Text responses through 5/31.	<input type="checkbox"/>	✓	0.47	0.00	0.00	0.47
Total for Peerly				1,962.40	0.00	0.00	1,962.40
Total for Mitchell, Nicole Senate Committee				1,962.40	0.00	0.00	1,962.40

Affected Committee: Moe, Alex House Committee (Registered Id: 19027)
10926 Zest Street NE Sutie G Blaine, MN 55449

Vendor: Peerly

2232 Dell Range Blvd Suite 287 Cheyenne, WY 82009

Date		For	Against	Cash	Unpaid	In Kind	Total
10/31/2024	Advertising - general: Texting	✓	<input type="checkbox"/>	294.31	0.00	0.00	294.31
11/04/2024	Advertising - general: Texting	✓	<input type="checkbox"/>	343.81	0.00	0.00	343.81
Total for Peerly				638.12	0.00	0.00	638.12
Total for Moe, Alex House Committee				638.12	0.00	0.00	638.12

Affected Committee: Morrison, Kelly Senate Committee (Registered Id: 18809)
PO Box 684 Wayzata, MN 55391

Vendor: Peerly

2232 Dell Range Blvd Suite 287 Cheyenne, WY 82009

Date		For	Against	Cash	Unpaid	In Kind	Total
05/09/2024	Advertising - general: Texting	<input type="checkbox"/>	✓	520.03	0.00	0.00	520.03
05/31/2024	Advertising - general: Text responses through 5/31.	<input type="checkbox"/>	✓	2.83	0.00	0.00	2.83
Total for Peerly				522.86	0.00	0.00	522.86
Total for Morrison, Kelly Senate Committee				522.86	0.00	0.00	522.86

Affected Committee: Mueller, Patricia K House Committee (Registered Id: 18444)
1304 19th Ave SW Austin, MN 55912

Vendor: Peerly

2232 Dell Range Blvd Suite 287 Cheyenne, WY 82009

Date		For	Against	Cash	Unpaid	In Kind	Total
10/29/2024	Advertising - general: Texting	✓	<input type="checkbox"/>	133.51	0.00	0.00	133.51
11/04/2024	Advertising - general: Texting	✓	<input type="checkbox"/>	155.98	0.00	0.00	155.98
Total for Peerly				289.49	0.00	0.00	289.49
Total for Mueller, Patricia K House Committee				289.49	0.00	0.00	289.49

Affected Committee: Munger, Mark House Committee (Registered Id: 19077)
5353 Knudsen Rd Duluth, MN 55803

Vendor: American Made Media Consultants, LLC
4040 Fairfax Dr. Ste 500 Arlington, VA 22203

Date		For	Against	Cash	Unpaid	In Kind	Total
08/07/2024	Advertising - general: Ad Production	<input type="checkbox"/>	<input checked="" type="checkbox"/>	7,500.00	0.00	0.00	7,500.00

Vendor: Arena LLC
1260 E Stringham Ave Suite 400 Salt Lake City, UT 84106

Date		For	Against	Cash	Unpaid	In Kind	Total
09/16/2024	Advertising - general: Ad Production	<input type="checkbox"/>	<input checked="" type="checkbox"/>	1,507.50	0.00	0.00	1,507.50
09/16/2024	Advertising - general: TV / Digital TV Placement	<input type="checkbox"/>	<input checked="" type="checkbox"/>	33,780.00	0.00	0.00	33,780.00
10/09/2024	Advertising - general: Ad Production	<input type="checkbox"/>	<input checked="" type="checkbox"/>	1,700.00	0.00	0.00	1,700.00
10/14/2024	Advertising - general: TV / Digital TV Placement	<input type="checkbox"/>	<input checked="" type="checkbox"/>	31,260.00	0.00	0.00	31,260.00
Total for Arena LLC				68,247.50	0.00	0.00	68,247.50

Vendor: FlexPoint Media INC
PO Box 1051 New Albany, OH 43054

Date		For	Against	Cash	Unpaid	In Kind	Total
07/23/2024	Advertising - general: Digital Ad Placement	<input type="checkbox"/>	<input checked="" type="checkbox"/>	16,000.00	0.00	0.00	16,000.00
08/02/2024	Advertising - general: Digital Ad Placement	<input type="checkbox"/>	<input checked="" type="checkbox"/>	16,000.00	0.00	0.00	16,000.00
Total for FlexPoint Media INC				32,000.00	0.00	0.00	32,000.00

Vendor: Peerly
2232 Dell Range Blvd Suite 287 Cheyenne, WY 82009

Date		For	Against	Cash	Unpaid	In Kind	Total
02/23/2024	Advertising - general: Texting	<input type="checkbox"/>	<input checked="" type="checkbox"/>	279.70	0.00	0.00	279.70
03/31/2024	Advertising - general: Text Responses 1/1/24-3/31/24	<input type="checkbox"/>	<input checked="" type="checkbox"/>	0.47	0.00	0.00	0.47
08/05/2024	Advertising - general: Texting	<input type="checkbox"/>	<input checked="" type="checkbox"/>	591.97	0.00	0.00	591.97
08/22/2024	Advertising - general: Texting	<input type="checkbox"/>	<input checked="" type="checkbox"/>	296.31	0.00	0.00	296.31
09/17/2024	Advertising - general: Texting	<input type="checkbox"/>	<input checked="" type="checkbox"/>	405.72	0.00	0.00	405.72
09/17/2024	Advertising - general: Text Responses Through 9/17	<input type="checkbox"/>	<input checked="" type="checkbox"/>	0.84	0.00	0.00	0.84
10/01/2024	Advertising - general: Texting	<input type="checkbox"/>	<input checked="" type="checkbox"/>	336.18	0.00	0.00	336.18
10/12/2024	Advertising - general: Texting	<input type="checkbox"/>	<input checked="" type="checkbox"/>	452.03	0.00	0.00	452.03
10/21/2024	Advertising - general: Text Responses Through 10/21	<input type="checkbox"/>	<input checked="" type="checkbox"/>	0.55	0.00	0.00	0.55
10/24/2024	Advertising - general: Texting	<input type="checkbox"/>	<input checked="" type="checkbox"/>	311.42	0.00	0.00	311.42
11/05/2024	Advertising - general: Texting	<input type="checkbox"/>	<input checked="" type="checkbox"/>	269.03	0.00	0.00	269.03
Total for Peerly				2,944.22	0.00	0.00	2,944.22
Total for Munger, Mark House Committee				110,691.72	0.00	0.00	110,691.72

Affected Committee: Murphy, Tom House Committee (Registered Id: 18818)
31743 295Th Street Underwood, MN 56586

Vendor: Peerly
2232 Dell Range Blvd Suite 287 Cheyenne, WY 82009

Date		For	Against	Cash	Unpaid	In Kind	Total
10/29/2024	Advertising - general: Texting	<input checked="" type="checkbox"/>	<input type="checkbox"/>	156.77	0.00	0.00	156.77
11/04/2024	Advertising - general: Texting	<input checked="" type="checkbox"/>	<input type="checkbox"/>	228.62	0.00	0.00	228.62
Total for Peerly				385.39	0.00	0.00	385.39
Total for Murphy, Tom House Committee				385.39	0.00	0.00	385.39

Affected Committee: Myers, Andrew House Committee (Registered Id: 18550)
PO Box 149 Excelsior, MN 55331

Vendor: Peerly
2232 Dell Range Blvd Suite 287 Cheyenne, WY 82009

Date		For	Against	Cash	Unpaid	In Kind	Total
04/05/2024	Advertising - general: Text	✓	<input type="checkbox"/>	0.04	0.00	0.00	0.04
10/31/2024	Advertising - general: Tetxing	✓	<input type="checkbox"/>	278.13	0.00	0.00	278.13
11/04/2024	Advertising - general: Texting	✓	<input type="checkbox"/>	324.44	0.00	0.00	324.44
Total for Peerly				602.61	0.00	0.00	602.61
Total for Myers, Andrew House Committee				602.61	0.00	0.00	602.61

Affected Committee: Nadeau, Danny House Committee (Registered Id: 18830)
PO Box 752 Rogers, MN 55374

Vendor: Peerly
2232 Dell Range Blvd Suite 287 Cheyenne, WY 82009

Date		For	Against	Cash	Unpaid	In Kind	Total
04/05/2024	Advertising - general: Text	✓	<input type="checkbox"/>	0.04	0.00	0.00	0.04
10/31/2024	Advertising - general: Texting	✓	<input type="checkbox"/>	317.91	0.00	0.00	317.91
11/04/2024	Advertising - general: Texting	✓	<input type="checkbox"/>	372.22	0.00	0.00	372.22
Total for Peerly				690.17	0.00	0.00	690.17
Total for Nadeau, Danny House Committee				690.17	0.00	0.00	690.17

Affected Committee: Nash, Jim House Committee (Registered Id: 17709)
1318 Dunsmore Dr Waconia, MN 55387

Vendor: Peerly
2232 Dell Range Blvd Suite 287 Cheyenne, WY 82009

Date		For	Against	Cash	Unpaid	In Kind	Total
10/29/2024	Advertising - general: Texting	✓	<input type="checkbox"/>	143.98	0.00	0.00	143.98
11/04/2024	Advertising - general: Texting	✓	<input type="checkbox"/>	231.77	0.00	0.00	231.77
Total for Peerly				375.75	0.00	0.00	375.75
Total for Nash, Jim House Committee				375.75	0.00	0.00	375.75

Affected Committee: Nelson, Nathan D House Committee (Registered Id: 18412)
41300 Wilbur Way Hinckley, MN 55037

Vendor: Peerly
2232 Dell Range Blvd Suite 287 Cheyenne, WY 82009

Date		For	Against	Cash	Unpaid	In Kind	Total
10/29/2024	Advertising - general: Texting	✓	<input type="checkbox"/>	179.58	0.00	0.00	179.58
11/04/2024	Advertising - general: Texting	✓	<input type="checkbox"/>	96.76	0.00	0.00	96.76
Total for Peerly				276.34	0.00	0.00	276.34
Total for Nelson, Nathan D House Committee				276.34	0.00	0.00	276.34

Affected Committee: Newton, Jerry House Committee (Registered Id: 18813)
12095 Dogwood Sreet NW Coon Rapids, MN 55448

Vendor: Peerly
2232 Dell Range Blvd Suite 287 Cheyenne, WY 82009

Date		For	Against	Cash	Unpaid	In Kind	Total
02/15/2024	Advertising - general: Texting	<input type="checkbox"/>	<input checked="" type="checkbox"/>	243.05	0.00	0.00	243.05
03/08/2024	Advertising - general: Texting	<input type="checkbox"/>	<input checked="" type="checkbox"/>	400.04	0.00	0.00	400.04
03/31/2024	Advertising - general: Text Responses 1/1/24-3/31/24	<input type="checkbox"/>	<input checked="" type="checkbox"/>	0.04	0.00	0.00	0.04
04/04/2024	Advertising - general: Texting	<input type="checkbox"/>	<input checked="" type="checkbox"/>	219.29	0.00	0.00	219.29
04/05/2024	Advertising - general: Texting	<input type="checkbox"/>	<input checked="" type="checkbox"/>	218.80	0.00	0.00	218.80
05/09/2024	Advertising - general: Texting	<input type="checkbox"/>	<input checked="" type="checkbox"/>	272.18	0.00	0.00	272.18
05/24/2024	Advertising - general: Texting	<input type="checkbox"/>	<input checked="" type="checkbox"/>	353.57	0.00	0.00	353.57
05/31/2024	Advertising - general: Text responses through 5/31.	<input type="checkbox"/>	<input checked="" type="checkbox"/>	0.75	0.00	0.00	0.75
Total for Peerly				1,707.72	0.00	0.00	1,707.72
Total for Newton, Jerry House Committee				1,707.72	0.00	0.00	1,707.72

Affected Committee: Niska, Harry House Committee (Registered Id: 18773)
PO Box 3 Anoka, MN 55303

Vendor: Peerly
2232 Dell Range Blvd Suite 287 Cheyenne, WY 82009

Date		For	Against	Cash	Unpaid	In Kind	Total
10/29/2024	Advertising - general: Texting	<input checked="" type="checkbox"/>	<input type="checkbox"/>	162.06	0.00	0.00	162.06
11/04/2024	Advertising - general: Texting	<input checked="" type="checkbox"/>	<input type="checkbox"/>	218.19	0.00	0.00	218.19
Total for Peerly				380.25	0.00	0.00	380.25
Total for Niska, Harry House Committee				380.25	0.00	0.00	380.25

Affected Committee: Norris, Matt House Committee (Registered Id: 18727)
11775 Vermillion Street NE Unit A Blaine, MN 55449

Vendor: American Made Media Consultants, LLC
4040 Fairfax Dr. Ste 500 Arlington, VA 22203

Date		For	Against	Cash	Unpaid	In Kind	Total
08/07/2024	Advertising - general: Ad Production	<input type="checkbox"/>	<input checked="" type="checkbox"/>	1,500.00	0.00	0.00	1,500.00

Vendor: Arena LLC
1260 E Stringham Ave Suite 400 Salt Lake City, UT 84106

Date		For	Against	Cash	Unpaid	In Kind	Total
08/20/2024	Advertising - general: TV / Digital TV / Display Ads	<input type="checkbox"/>	<input checked="" type="checkbox"/>	16,750.00	0.00	0.00	16,750.00
10/09/2024	Advertising - general: Ad Production	<input type="checkbox"/>	<input checked="" type="checkbox"/>	1,700.00	0.00	0.00	1,700.00
10/14/2024	Advertising - general: TV / Digital TV Placement	<input type="checkbox"/>	<input checked="" type="checkbox"/>	29,350.00	0.00	0.00	29,350.00
Total for Arena LLC				47,800.00	0.00	0.00	47,800.00

Vendor: FlexPoint Media INC
PO Box 1051 New Albany, OH 43054

Date		For	Against	Cash	Unpaid	In Kind	Total
08/05/2024	Advertising - general: Digital Ad Placement	<input type="checkbox"/>	<input checked="" type="checkbox"/>	16,000.00	0.00	0.00	16,000.00

Vendor: Peerly
2232 Dell Range Blvd Suite 287 Cheyenne, WY 82009

Date		For	Against	Cash	Unpaid	In Kind	Total
02/09/2024	Advertising - general: Texting	<input type="checkbox"/>	<input checked="" type="checkbox"/>	276.77	0.00	0.00	276.77
02/14/2024	Advertising - general: Texting	<input type="checkbox"/>	<input checked="" type="checkbox"/>	250.23	0.00	0.00	250.23
03/08/2024	Advertising - general: Texting	<input type="checkbox"/>	<input checked="" type="checkbox"/>	410.84	0.00	0.00	410.84
03/31/2024	Advertising - general: Text Responses 1/1/24-3/31/24	<input type="checkbox"/>	<input checked="" type="checkbox"/>	2.99	0.00	0.00	2.99
04/04/2024	Advertising - general: Texting	<input type="checkbox"/>	<input checked="" type="checkbox"/>	228.85	0.00	0.00	228.85
05/09/2024	Advertising - general: Texting	<input type="checkbox"/>	<input checked="" type="checkbox"/>	287.93	0.00	0.00	287.93
05/24/2024	Advertising - general: Texting	<input type="checkbox"/>	<input checked="" type="checkbox"/>	373.14	0.00	0.00	373.14
05/31/2024	Advertising - general: Text responses through 5/31.	<input type="checkbox"/>	<input checked="" type="checkbox"/>	1.34	0.00	0.00	1.34
06/14/2024	Advertising - general: Texting	<input type="checkbox"/>	<input checked="" type="checkbox"/>	216.99	0.00	0.00	216.99
06/27/2024	Advertising - general: Texting	<input type="checkbox"/>	<input checked="" type="checkbox"/>	213.16	0.00	0.00	213.16
07/22/2024	Advertising - general: Text Responses Through 7/22	<input type="checkbox"/>	<input checked="" type="checkbox"/>	0.60	0.00	0.00	0.60
08/05/2024	Advertising - general: Texting	<input type="checkbox"/>	<input checked="" type="checkbox"/>	301.07	0.00	0.00	301.07
08/22/2024	Advertising - general: Texting	<input type="checkbox"/>	<input checked="" type="checkbox"/>	340.11	0.00	0.00	340.11
09/17/2024	Advertising - general: Text Responses Through 9/17	<input type="checkbox"/>	<input checked="" type="checkbox"/>	3.33	0.00	0.00	3.33
09/18/2024	Advertising - general: Texting	<input type="checkbox"/>	<input checked="" type="checkbox"/>	448.36	0.00	0.00	448.36
10/01/2024	Advertising - general: Texting	<input type="checkbox"/>	<input checked="" type="checkbox"/>	384.69	0.00	0.00	384.69
10/12/2024	Advertising - general: Texting	<input type="checkbox"/>	<input checked="" type="checkbox"/>	505.25	0.00	0.00	505.25
10/21/2024	Advertising - general: Text Responses Through 10/21	<input type="checkbox"/>	<input checked="" type="checkbox"/>	0.73	0.00	0.00	0.73
10/24/2024	Advertising - general: Texting	<input type="checkbox"/>	<input checked="" type="checkbox"/>	338.33	0.00	0.00	338.33
Total for Peerly				4,584.71	0.00	0.00	4,584.71
Total for Norris, Matt House Committee				69,884.71	0.00	0.00	69,884.71

Affected Committee: Novotny, Paul House Committee (Registered Id: 18472)
20035 Auburn St Elk River, MN 55330

Vendor: Peerly
2232 Dell Range Blvd Suite 287 Cheyenne, WY 82009

Date		For	Against	Cash	Unpaid	In Kind	Total
10/29/2024	Advertising - general: Texting	✓	<input type="checkbox"/>	176.73	0.00	0.00	176.73
11/04/2024	Advertising - general: Texting	✓	<input type="checkbox"/>	241.32	0.00	0.00	241.32
Total for Peerly				418.05	0.00	0.00	418.05
Total for Novotny, Paul House Committee				418.05	0.00	0.00	418.05

Affected Committee: O'Driscoll, Tim House Committee (Registered Id: 16950)
414 Eleanor Ct PO Box 225 Sartell, MN 56377

Vendor: Peerly
2232 Dell Range Blvd Suite 287 Cheyenne, WY 82009

Date		For	Against	Cash	Unpaid	In Kind	Total
10/29/2024	Advertising - general: Texting	✓	<input type="checkbox"/>	155.06	0.00	0.00	155.06
11/04/2024	Advertising - general: Texting	✓	<input type="checkbox"/>	78.68	0.00	0.00	78.68
Total for Peerly				233.74	0.00	0.00	233.74
Total for O'Driscoll, Tim House Committee				233.74	0.00	0.00	233.74

Affected Committee: Olson, Christian Bjorn House Committee (Registered Id: 18497)
714 S. Prairie Ave Fairmont, MN 56031

Vendor: Peerly
2232 Dell Range Blvd Suite 287 Cheyenne, WY 82009

Date		For	Against	Cash	Unpaid	In Kind	Total
10/29/2024	Advertising - general: Texting	✓	<input type="checkbox"/>	132.15	0.00	0.00	132.15
11/04/2024	Advertising - general: Texting	✓	<input type="checkbox"/>	161.31	0.00	0.00	161.31
Total for Peerly				293.46	0.00	0.00	293.46
Total for Olson, Christian Bjorn House Committee				293.46	0.00	0.00	293.46

Affected Committee: Olson, Reed House Committee (Registered Id: 18268)
711 14th St NW Bemidji, MN 56601

Vendor: Peerly
2232 Dell Range Blvd Suite 287 Cheyenne, WY 82009

Date		For	Against	Cash	Unpaid	In Kind	Total
09/18/2024	Advertising - general: Texting	<input type="checkbox"/>	✓	357.57	0.00	0.00	357.57

Affected Committee: Olson, Reed House Committee (Registered Id: 18876)
PO Box 1943 Bemidji, MN 56619

Vendor: Peerly
2232 Dell Range Blvd Suite 287 Cheyenne, WY 82009

Date		For	Against	Cash	Unpaid	In Kind	Total
08/22/2024	Advertising - general: Texting	<input type="checkbox"/>	✓	266.74	0.00	0.00	266.74
09/17/2024	Advertising - general: Text Responses Through 9/17	<input type="checkbox"/>	✓	1.12	0.00	0.00	1.12
10/01/2024	Advertising - general: Texting	<input type="checkbox"/>	✓	292.56	0.00	0.00	292.56
10/14/2024	Advertising - general: Texting	<input type="checkbox"/>	✓	381.59	0.00	0.00	381.59
10/21/2024	Advertising - general: Text Responses Through 10/21	<input type="checkbox"/>	✓	0.43	0.00	0.00	0.43
10/24/2024	Advertising - general: Texting	<input type="checkbox"/>	✓	256.62	0.00	0.00	256.62
Total for Peerly				1,199.06	0.00	0.00	1,199.06
Total for Olson, Reed House Committee				1,199.06	0.00	0.00	1,199.06

Affected Committee: Olson, Rita Hillmann House Committee (Registered Id: 19037)
3245 Lake Avenue New Prague, MN 56071

Vendor: Peerly
2232 Dell Range Blvd Suite 287 Cheyenne, WY 82009

Date		For	Against	Cash	Unpaid	In Kind	Total
10/31/2024	Advertising - general: Texting	✓	<input type="checkbox"/>	268.47	0.00	0.00	268.47
11/04/2024	Advertising - general: Texting	✓	<input type="checkbox"/>	352.01	0.00	0.00	352.01
Total for Peerly				620.48	0.00	0.00	620.48
Total for Olson, Rita Hillmann House Committee				620.48	0.00	0.00	620.48

Affected Committee: Pape, Steven House Committee (Registered Id: 19084)
14396 Prairie Road NW Andover, MN 55304

Vendor: Peerly
2232 Dell Range Blvd Suite 287 Cheyenne, WY 82009

Date		For	Against	Cash	Unpaid	In Kind	Total
06/14/2024	Advertising - general: Texting	✓	<input type="checkbox"/>	206.31	0.00	0.00	206.31
06/27/2024	Advertising - general: Texting	✓	<input type="checkbox"/>	203.52	0.00	0.00	203.52
10/31/2024	Advertising - general: Texting	✓	<input type="checkbox"/>	290.22	0.00	0.00	290.22
11/04/2024	Advertising - general: Texting	✓	<input type="checkbox"/>	342.25	0.00	0.00	342.25
Total for Peerly				1,042.30	0.00	0.00	1,042.30
Total for Pape, Steven House Committee				1,042.30	0.00	0.00	1,042.30

Affected Committee: Paul, Aaron House Committee (Registered Id: 19035)
1377 Ridge Lane Shakopee, MN 55379

Vendor: Peerly
2232 Dell Range Blvd Suite 287 Cheyenne, WY 82009

Date		For	Against	Cash	Unpaid	In Kind	Total
01/18/2024	Advertising - general: Texting	✓	<input type="checkbox"/>	386.36	0.00	0.00	386.36
03/31/2024	Advertising - general: Text Responses 1/1/24-3/31/24	✓	<input type="checkbox"/>	0.10	0.00	0.00	0.10
10/31/2024	Advertising - general: Texting	✓	<input type="checkbox"/>	280.07	0.00	0.00	280.07
11/04/2024	Advertising - general: Texting	✓	<input type="checkbox"/>	333.15	0.00	0.00	333.15
Total for Peerly				999.68	0.00	0.00	999.68
Total for Paul, Aaron House Committee				999.68	0.00	0.00	999.68

Affected Committee: Pelowski Jr, Gene P House Committee (Registered Id: 11763)
257 Wilson St Winona, MN 55987

Vendor: Peerly
2232 Dell Range Blvd Suite 287 Cheyenne, WY 82009

Date		For	Against	Cash	Unpaid	In Kind	Total
02/14/2024	Advertising - general: Texting	<input type="checkbox"/>	✓	156.99	0.00	0.00	156.99
03/08/2024	Advertising - general: Texting	<input type="checkbox"/>	✓	259.41	0.00	0.00	259.41
03/31/2024	Advertising - general: Text Responses 1/1/24-3/31/24	<input type="checkbox"/>	✓	0.10	0.00	0.00	0.10
04/04/2024	Advertising - general: Texting	<input type="checkbox"/>	✓	142.49	0.00	0.00	142.49
05/09/2024	Advertising - general: Texting	<input type="checkbox"/>	✓	178.02	0.00	0.00	178.02
05/24/2024	Advertising - general: Texting	<input type="checkbox"/>	✓	230.76	0.00	0.00	230.76
05/31/2024	Advertising - general: Text responses through 5/31.	<input type="checkbox"/>	✓	0.46	0.00	0.00	0.46
Total for Peerly				968.23	0.00	0.00	968.23
Total for Pelowski Jr, Gene P House Committee				968.23	0.00	0.00	968.23

Affected Committee: Perryman, Bernadette Ann House Committee (Registered Id: 18875)
5455 County Road 136 Saint Augusta, MN 56301

Vendor: Peerly
2232 Dell Range Blvd Suite 287 Cheyenne, WY 82009

Date		For	Against	Cash	Unpaid	In Kind	Total
04/05/2024	Advertising - general: Texting	✓	<input type="checkbox"/>	182.57	0.00	0.00	182.57
05/09/2024	Advertising - general: Texting	✓	<input type="checkbox"/>	210.68	0.00	0.00	210.68
05/31/2024	Advertising - general: Text responses through 5/31.	✓	<input type="checkbox"/>	0.15	0.00	0.00	0.15
06/14/2024	Advertising - general: Texting	✓	<input type="checkbox"/>	161.97	0.00	0.00	161.97
06/27/2024	Advertising - general: Texting	✓	<input type="checkbox"/>	158.56	0.00	0.00	158.56
07/22/2024	Advertising - general: Text Responses Through 7/22	✓	<input type="checkbox"/>	0.57	0.00	0.00	0.57
08/05/2024	Advertising - general: Tedxting	✓	<input type="checkbox"/>	219.84	0.00	0.00	219.84
09/17/2024	Advertising - general: Text Responses Through 9/17	✓	<input type="checkbox"/>	0.67	0.00	0.00	0.67
10/31/2024	Advertising - general: Texting	✓	<input type="checkbox"/>	249.54	0.00	0.00	249.54
11/04/2024	Advertising - general: Texting	✓	<input type="checkbox"/>	301.05	0.00	0.00	301.05
Total for Peerly				1,485.60	0.00	0.00	1,485.60
Total for Perryman, Bernadette Ann House Committee				1,485.60	0.00	0.00	1,485.60

Affected Committee: Pursell, Kristi House Committee (Registered Id: 18744)
711 Washington St. Northfield, MN 55057

Vendor: APG Media of Southern MN, LLC
514 Central Ave. Faribault, MN 55021

Date		For	Against	Cash	Unpaid	In Kind	Total
10/24/2024	Advertising - Print: Newspaper Ad	<input type="checkbox"/>	✓	30.00	0.00	0.00	30.00
10/24/2024	Advertising - Print: Newspaper Ad	<input type="checkbox"/>	✓	1,191.00	0.00	0.00	1,191.00
Total for APG Media of Southern MN, LLC				1,221.00	0.00	0.00	1,221.00

Vendor: Arena LLC
1260 E Stringham Ave Suite 400 Salt Lake City, UT 84106

Date		For	Against	Cash	Unpaid	In Kind	Total
10/28/2024	Advertising - Print: Newspaper Ad Design	<input type="checkbox"/>	✓	350.00	0.00	0.00	350.00

Vendor: Peerly
2232 Dell Range Blvd Suite 287 Cheyenne, WY 82009

Date		For	Against	Cash	Unpaid	In Kind	Total
02/15/2024	Advertising - general: Texting	<input type="checkbox"/>	✓	398.89	0.00	0.00	398.89
03/31/2024	Advertising - general: Text Responses 1/1/24-3/31/24	<input type="checkbox"/>	✓	0.15	0.00	0.00	0.15
10/24/2024	Advertising - general: Texting	<input type="checkbox"/>	✓	338.95	0.00	0.00	338.95
Total for Peerly				737.99	0.00	0.00	737.99
Total for Pursell, Kristi House Committee				2,308.99	0.00	0.00	2,308.99

Affected Committee: Putnam, Aric Senate Committee (Registered Id: 18430)
3715 Sterling Dr St Cloud, MN 56301

Vendor: Peerly
2232 Dell Range Blvd Suite 287 Cheyenne, WY 82009

Date		For	Against	Cash	Unpaid	In Kind	Total
03/06/2024	Advertising - general: Texting	<input type="checkbox"/>	✓	189.99	0.00	0.00	189.99
03/31/2024	Advertising - general: Text Responses 1/1/24-3/31/24	<input type="checkbox"/>	✓	1.46	0.00	0.00	1.46
04/24/2024	Advertising - general: Texting	<input type="checkbox"/>	✓	360.68	0.00	0.00	360.68
04/29/2024	Advertising - general: Texting	<input type="checkbox"/>	✓	352.62	0.00	0.00	352.62
05/31/2024	Advertising - general: Text responses through 5/31.	<input type="checkbox"/>	✓	0.53	0.00	0.00	0.53
Total for Peerly				905.28	0.00	0.00	905.28
Total for Putnam, Aric Senate Committee				905.28	0.00	0.00	905.28

Affected Committee: Quam, Duane R Jr House Committee (Registered Id: 17093)
622 Meadowlark Ct NW Byron, MN 55920

Vendor: Peerly
2232 Dell Range Blvd Suite 287 Cheyenne, WY 82009

Date		For	Against	Cash	Unpaid	In Kind	Total
10/29/2024	Advertising - general: Texting	✓	<input type="checkbox"/>	160.32	0.00	0.00	160.32
11/04/2024	Advertising - general: Texting	✓	<input type="checkbox"/>	210.63	0.00	0.00	210.63
Total for Peerly				370.95	0.00	0.00	370.95
Total for Quam, Duane R Jr House Committee				370.95	0.00	0.00	370.95

Affected Committee: Radosevich, Pete House Committee (Registered Id: 18904)
PO Box 411 Esko, MN 55733

Vendor: Peerly
2232 Dell Range Blvd Suite 287 Cheyenne, WY 82009

Date		For	Against	Cash	Unpaid	In Kind	Total
08/22/2024	Advertising - general: Texting	<input type="checkbox"/>	✓	329.46	0.00	0.00	329.46
09/17/2024	Advertising - general: Text Responses Through 9/17	<input type="checkbox"/>	✓	1.44	0.00	0.00	1.44
10/14/2024	Advertising - general: Texting	<input type="checkbox"/>	✓	410.67	0.00	0.00	410.67
10/21/2024	Advertising - general: Text Responses Through 10/21	<input type="checkbox"/>	✓	0.16	0.00	0.00	0.16
10/24/2024	Advertising - general: Texting	<input type="checkbox"/>	✓	273.93	0.00	0.00	273.93
Total for Peerly				1,015.66	0.00	0.00	1,015.66
Total for Radosevich, Pete House Committee				1,015.66	0.00	0.00	1,015.66

Affected Committee: Raines, Brian House Committee (Registered Id: 19042)
21487 Pointe Dr. Rogers, MN 55374

Vendor: Peerly
2232 Dell Range Blvd Suite 287 Cheyenne, WY 82009

Date		For	Against	Cash	Unpaid	In Kind	Total
08/22/2024	Advertising - general: Texting	<input type="checkbox"/>	✓	407.20	0.00	0.00	407.20
09/17/2024	Advertising - general: Text Responses Through 9/17	<input type="checkbox"/>	✓	1.45	0.00	0.00	1.45
09/18/2024	Advertising - general: Texting	<input type="checkbox"/>	✓	532.29	0.00	0.00	532.29
10/01/2024	Advertising - general: Texting	<input type="checkbox"/>	✓	449.12	0.00	0.00	449.12
10/14/2024	Advertising - general: Texting	<input type="checkbox"/>	✓	585.00	0.00	0.00	585.00
10/21/2024	Advertising - general: Text Responses Through 10/21	<input type="checkbox"/>	✓	0.43	0.00	0.00	0.43
10/24/2024	Advertising - general: Texting	<input type="checkbox"/>	✓	386.79	0.00	0.00	386.79
Total for Peerly				2,362.28	0.00	0.00	2,362.28
Total for Raines, Brian House Committee				2,362.28	0.00	0.00	2,362.28

Affected Committee: Rarick, Marion Olivia House Committee (Registered Id: 17357)
PO Box 167 Maple Lake, MN 55358

Vendor: Peerly
2232 Dell Range Blvd Suite 287 Cheyenne, WY 82009

Date		For	Against	Cash	Unpaid	In Kind	Total
10/29/2024	Advertising - general: Texting	✓	<input type="checkbox"/>	169.75	0.00	0.00	169.75
11/04/2024	Advertising - general: texting	✓	<input type="checkbox"/>	91.08	0.00	0.00	91.08
Total for Peerly				260.83	0.00	0.00	260.83
Total for Rarick, Marion Olivia House Committee				260.83	0.00	0.00	260.83

Affected Committee: Rehm, Lucy House Committee (Registered Id: 18794)
PO Box 92 Chanhassen, MN 55317

Vendor: Arena LLC
1260 E Stringham Ave Suite 400 Salt Lake City, UT 84106

Date		For	Against	Cash	Unpaid	In Kind	Total
09/16/2024	Advertising - general: Ad Production	<input type="checkbox"/>	<input checked="" type="checkbox"/>	1,507.50	0.00	0.00	1,507.50
09/16/2024	Advertising - general: TV / Digital TV Placement	<input type="checkbox"/>	<input checked="" type="checkbox"/>	34,480.00	0.00	0.00	34,480.00
10/09/2024	Advertising - general: TV / Digital TV Placement	<input type="checkbox"/>	<input checked="" type="checkbox"/>	31,400.00	0.00	0.00	31,400.00
10/09/2024	Advertising - general: Ad Production	<input type="checkbox"/>	<input checked="" type="checkbox"/>	1,700.00	0.00	0.00	1,700.00
10/18/2024	Advertising - general: TV / Digital TV Placement	<input type="checkbox"/>	<input checked="" type="checkbox"/>	6,750.00	0.00	0.00	6,750.00
Total for Arena LLC				75,837.50	0.00	0.00	75,837.50

Vendor: Peerly
2232 Dell Range Blvd Suite 287 Cheyenne, WY 82009

Date		For	Against	Cash	Unpaid	In Kind	Total
02/09/2024	Advertising - general: Texting	<input type="checkbox"/>	<input checked="" type="checkbox"/>	307.27	0.00	0.00	307.27
02/15/2024	Advertising - general: Texting	<input type="checkbox"/>	<input checked="" type="checkbox"/>	275.58	0.00	0.00	275.58
03/08/2024	Advertising - general: Texting	<input type="checkbox"/>	<input checked="" type="checkbox"/>	449.08	0.00	0.00	449.08
03/31/2024	Advertising - general: Text Responses 1/1/24-3/31/24	<input type="checkbox"/>	<input checked="" type="checkbox"/>	4.47	0.00	0.00	4.47
04/04/2024	Advertising - general: Texting	<input type="checkbox"/>	<input checked="" type="checkbox"/>	248.45	0.00	0.00	248.45
05/09/2024	Advertising - general: Texting	<input type="checkbox"/>	<input checked="" type="checkbox"/>	310.34	0.00	0.00	310.34
05/24/2024	Advertising - general: Texting	<input type="checkbox"/>	<input checked="" type="checkbox"/>	397.41	0.00	0.00	397.41
05/31/2024	Advertising - general: Text responses through 5/31.	<input type="checkbox"/>	<input checked="" type="checkbox"/>	1.42	0.00	0.00	1.42
06/14/2024	Advertising - general: Texting	<input type="checkbox"/>	<input checked="" type="checkbox"/>	230.67	0.00	0.00	230.67
06/27/2024	Advertising - general: Texting	<input type="checkbox"/>	<input checked="" type="checkbox"/>	226.20	0.00	0.00	226.20
07/22/2024	Advertising - general: Text Responses Through 7/22	<input type="checkbox"/>	<input checked="" type="checkbox"/>	0.88	0.00	0.00	0.88
08/22/2024	Advertising - general: Texting	<input type="checkbox"/>	<input checked="" type="checkbox"/>	330.98	0.00	0.00	330.98
09/17/2024	Advertising - general: Texting	<input type="checkbox"/>	<input checked="" type="checkbox"/>	436.54	0.00	0.00	436.54
09/17/2024	Advertising - general: Text Responses Through 9/17	<input type="checkbox"/>	<input checked="" type="checkbox"/>	1.21	0.00	0.00	1.21
10/01/2024	Advertising - general: Texting	<input type="checkbox"/>	<input checked="" type="checkbox"/>	375.72	0.00	0.00	375.72
10/12/2024	Advertising - general: Texting	<input type="checkbox"/>	<input checked="" type="checkbox"/>	479.46	0.00	0.00	479.46
10/21/2024	Advertising - general: Text Responses Through 10/21	<input type="checkbox"/>	<input checked="" type="checkbox"/>	0.71	0.00	0.00	0.71
10/24/2024	Advertising - general: Texting	<input type="checkbox"/>	<input checked="" type="checkbox"/>	316.55	0.00	0.00	316.55
Total for Peerly				4,392.94	0.00	0.00	4,392.94
Total for Rehm, Lucy House Committee				80,230.44	0.00	0.00	80,230.44

Affected Committee: Rehrauer, Kari House Committee (Registered Id: 19005)
12257 LARCH CIRCLE NW Coon Rapids, MN 55448

Vendor: American Made Media Consultants, LLC
4040 Fairfax Dr. Ste 500 Arlington, VA 22203

Date		For	Against	Cash	Unpaid	In Kind	Total
08/07/2024	Advertising - general: Ad Production	<input type="checkbox"/>	<input checked="" type="checkbox"/>	1,500.00	0.00	0.00	1,500.00

Vendor: Arena LLC
1260 E Stringham Ave Suite 400 Salt Lake City, UT 84106

Date		For	Against	Cash	Unpaid	In Kind	Total
08/20/2024	Advertising - general: TV / Digital TV / Display Ads	<input type="checkbox"/>	<input checked="" type="checkbox"/>	16,470.00	0.00	0.00	16,470.00
09/16/2024	Advertising - general: Ad Production	<input type="checkbox"/>	<input checked="" type="checkbox"/>	1,507.50	0.00	0.00	1,507.50
09/16/2024	Advertising - general: TV / Digital TV Placement	<input type="checkbox"/>	<input checked="" type="checkbox"/>	26,175.00	0.00	0.00	26,175.00
10/09/2024	Advertising - general: TV / Digital TV Placement	<input type="checkbox"/>	<input checked="" type="checkbox"/>	30,450.00	0.00	0.00	30,450.00
10/09/2024	Advertising - general: Ad Production	<input type="checkbox"/>	<input checked="" type="checkbox"/>	1,700.00	0.00	0.00	1,700.00
Total for Arena LLC				76,302.50	0.00	0.00	76,302.50

Vendor: FlexPoint Media INC
PO Box 1051 New Albany, OH 43054

Date		For	Against	Cash	Unpaid	In Kind	Total
08/05/2024	Advertising - general: Digital Ad Placement	<input type="checkbox"/>	<input checked="" type="checkbox"/>	16,000.00	0.00	0.00	16,000.00

Vendor: Peerly
2232 Dell Range Blvd Suite 287 Cheyenne, WY 82009

Date		For	Against	Cash	Unpaid	In Kind	Total
08/05/2024	Advertising - general: Texting	<input type="checkbox"/>	<input checked="" type="checkbox"/>	285.12	0.00	0.00	285.12
08/22/2024	Advertising - general: Texting	<input type="checkbox"/>	<input checked="" type="checkbox"/>	328.08	0.00	0.00	328.08
09/17/2024	Advertising - general: Texting	<input type="checkbox"/>	<input checked="" type="checkbox"/>	429.94	0.00	0.00	429.94
09/17/2024	Advertising - general: Text Responses Through 9/17	<input type="checkbox"/>	<input checked="" type="checkbox"/>	2.79	0.00	0.00	2.79
10/01/2024	Advertising - general: Texting	<input type="checkbox"/>	<input checked="" type="checkbox"/>	367.16	0.00	0.00	367.16
10/12/2024	Advertising - general: Texting	<input type="checkbox"/>	<input checked="" type="checkbox"/>	490.26	0.00	0.00	490.26
10/21/2024	Advertising - general: Text Responses Through 10/21	<input type="checkbox"/>	<input checked="" type="checkbox"/>	0.63	0.00	0.00	0.63
10/24/2024	Advertising - general: Texting	<input type="checkbox"/>	<input checked="" type="checkbox"/>	331.26	0.00	0.00	331.26
Total for Peerly				2,235.24	0.00	0.00	2,235.24
Total for Rehrauer, Kari House Committee				96,037.74	0.00	0.00	96,037.74

Affected Committee: Repinski, Aaron House Committee (Registered Id: 19019)
917 East 5th Winona, MN 55987

Vendor: American Made Media Consultants, LLC
4040 Fairfax Dr. Ste 500 Arlington, VA 22203

Date		For	Against	Cash	Unpaid	In Kind	Total
06/26/2024	Advertising - general: Ad Production	✓	<input type="checkbox"/>	7,000.00	0.00	0.00	7,000.00

Vendor: Arena LLC
1260 E Stringham Ave Suite 400 Salt Lake City, UT 84106

Date		For	Against	Cash	Unpaid	In Kind	Total
09/25/2024	Advertising - Radio: Ad Production	✓	<input type="checkbox"/>	2,250.00	0.00	0.00	2,250.00
09/25/2024	Advertising - Radio: Ad Placement	✓	<input type="checkbox"/>	5,681.00	0.00	0.00	5,681.00
Total for Arena LLC				7,931.00	0.00	0.00	7,931.00

Vendor: FlexPoint Media INC
PO Box 1051 New Albany, OH 43054

Date		For	Against	Cash	Unpaid	In Kind	Total
06/03/2024	Advertising - general: TV / Digital Placement	✓	<input type="checkbox"/>	25,000.00	0.00	0.00	25,000.00

Vendor: Peerly
2232 Dell Range Blvd Suite 287 Cheyenne, WY 82009

Date		For	Against	Cash	Unpaid	In Kind	Total
03/15/2024	Advertising - general: Tetxing	✓	<input type="checkbox"/>	148.17	0.00	0.00	148.17
04/05/2024	Advertising - general: Texting	✓	<input type="checkbox"/>	143.49	0.00	0.00	143.49
05/31/2024	Advertising - general: Text responses through 5/31.	✓	<input type="checkbox"/>	0.03	0.00	0.00	0.03
06/09/2024	Advertising - general: Texting	✓	<input type="checkbox"/>	462.44	0.00	0.00	462.44
06/21/2024	Advertising - general: Texting	✓	<input type="checkbox"/>	310.16	0.00	0.00	310.16
06/27/2024	Advertising - general: Texting	✓	<input type="checkbox"/>	299.55	0.00	0.00	299.55
07/22/2024	Advertising - general: Text Responses Through 7/22	✓	<input type="checkbox"/>	7.24	0.00	0.00	7.24
08/05/2024	Advertising - general: Texting	✓	<input type="checkbox"/>	420.30	0.00	0.00	420.30
09/17/2024	Advertising - general: Text Responses Through 9/17	✓	<input type="checkbox"/>	1.60	0.00	0.00	1.60
10/31/2024	Advertising - general: Texting	✓	<input type="checkbox"/>	201.13	0.00	0.00	201.13
11/04/2024	Advertising - general: Texting	✓	<input type="checkbox"/>	242.56	0.00	0.00	242.56
Total for Peerly				2,236.67	0.00	0.00	2,236.67
Total for Repinski, Aaron House Committee				42,167.67	0.00	0.00	42,167.67

Affected Committee: Roach, Drew House Committee (Registered Id: 19111)
312 11th Street Farmington, MN 55024

Vendor: Peerly
2232 Dell Range Blvd Suite 287 Cheyenne, WY 82009

Date		For	Against	Cash	Unpaid	In Kind	Total
10/29/2024	Advertising - general: Texting	✓	<input type="checkbox"/>	147.66	0.00	0.00	147.66
11/04/2024	Advertising - general: Texting	✓	<input type="checkbox"/>	235.24	0.00	0.00	235.24
Total for Peerly				382.90	0.00	0.00	382.90
Total for Roach, Drew House Committee				382.90	0.00	0.00	382.90

Affected Committee: Robbins, Kristin House Committee (Registered Id: 18327)
PO Box 1122 Maple Grove, MN 55311

Vendor: Peerly
2232 Dell Range Blvd Suite 287 Cheyenne, WY 82009

Date		For	Against	Cash	Unpaid	In Kind	Total
10/29/2024	Advertising - general: Texting	✓	<input type="checkbox"/>	130.17	0.00	0.00	130.17
11/04/2024	Advertising - general: Texting	✓	<input type="checkbox"/>	206.70	0.00	0.00	206.70
Total for Peerly				336.87	0.00	0.00	336.87
Total for Robbins, Kristin House Committee				336.87	0.00	0.00	336.87

Affected Committee: Rymer, Maxwell (Max) House Committee (Registered Id: 18005)
3842 Tamworth Avenue North Branch, MN 55056

Vendor: Peerly

2232 Dell Range Blvd Suite 287 Cheyenne, WY 82009

Date		For	Against	Cash	Unpaid	In Kind	Total
10/29/2024	Advertising - general: Texting	✓	<input type="checkbox"/>	157.43	0.00	0.00	157.43
11/04/2024	Advertising - general: Texting	✓	<input type="checkbox"/>	225.61	0.00	0.00	225.61
Total for Peerly				383.04	0.00	0.00	383.04
Total for Rymer, Maxwell (Max) House Committee				383.04	0.00	0.00	383.04

Affected Committee: Schomacker, Joe House Committee (Registered Id: 17183)

105 1/2 S Cedar St Apt 1 Luverne, MN 56156

Vendor: Peerly

2232 Dell Range Blvd Suite 287 Cheyenne, WY 82009

Date		For	Against	Cash	Unpaid	In Kind	Total
10/29/2024	Advertising - general: Texting	✓	<input type="checkbox"/>	118.84	0.00	0.00	118.84
11/04/2024	Advertising - general: Texting	✓	<input type="checkbox"/>	138.89	0.00	0.00	138.89
Total for Peerly				257.73	0.00	0.00	257.73
Total for Schomacker, Joe House Committee				257.73	0.00	0.00	257.73

Affected Committee: Schultz, Isaac House Committee (Registered Id: 18786)

4885 Cartway Rd Burtrum, MN 56318

Vendor: Peerly

2232 Dell Range Blvd Suite 287 Cheyenne, WY 82009

Date		For	Against	Cash	Unpaid	In Kind	Total
10/29/2024	Advertising - general: Texting	✓	<input type="checkbox"/>	150.24	0.00	0.00	150.24
11/04/2024	Advertising - general: Texting	✓	<input type="checkbox"/>	82.93	0.00	0.00	82.93
Total for Peerly				233.17	0.00	0.00	233.17
Total for Schultz, Isaac House Committee				233.17	0.00	0.00	233.17

Affected Committee: Schwartz, Erica House Committee (Registered Id: 19102)

716 Elwood Court Nicollet, MN 56074

Vendor: Peerly

2232 Dell Range Blvd Suite 287 Cheyenne, WY 82009

Date		For	Against	Cash	Unpaid	In Kind	Total
10/31/2024	Advertising - general: Texting	✓	<input type="checkbox"/>	248.68	0.00	0.00	248.68
11/04/2024	Advertising - general: Texting	✓	<input type="checkbox"/>	294.40	0.00	0.00	294.40
Total for Peerly				543.08	0.00	0.00	543.08
Total for Schwartz, Erica House Committee				543.08	0.00	0.00	543.08

Affected Committee: Scott, Peggy Sue House Committee (Registered Id: 16703)

1363 146th Ave NW Andover, MN 55304

Vendor: Peerly

2232 Dell Range Blvd Suite 287 Cheyenne, WY 82009

Date		For	Against	Cash	Unpaid	In Kind	Total
10/29/2024	Advertising - general: Texting	✓	<input type="checkbox"/>	157.86	0.00	0.00	157.86
11/04/2024	Advertising - general: Texting	✓	<input type="checkbox"/>	257.01	0.00	0.00	257.01
Total for Peerly				414.87	0.00	0.00	414.87
Total for Scott, Peggy Sue House Committee				414.87	0.00	0.00	414.87

Affected Committee: Seeberger, Judy Senate Committee (Registered Id: 18845)
PO Box 201 Lakeland, MN 55043

Vendor: Peerly
2232 Dell Range Blvd Suite 287 Cheyenne, WY 82009

Date		For	Against	Cash	Unpaid	In Kind	Total
03/06/2024	Advertising - general: Texting	<input type="checkbox"/>	<input checked="" type="checkbox"/>	550.44	0.00	0.00	550.44
03/31/2024	Advertising - general: Text Responses 1/1/24-3/31/24	<input type="checkbox"/>	<input checked="" type="checkbox"/>	2.52	0.00	0.00	2.52
04/24/2024	Advertising - general: Texting	<input type="checkbox"/>	<input checked="" type="checkbox"/>	494.32	0.00	0.00	494.32
04/29/2024	Advertising - general: Texting	<input type="checkbox"/>	<input checked="" type="checkbox"/>	480.55	0.00	0.00	480.55
05/31/2024	Advertising - general: Text responses through 5/31.	<input type="checkbox"/>	<input checked="" type="checkbox"/>	0.54	0.00	0.00	0.54
Total for Peerly				1,528.37	0.00	0.00	1,528.37
Total for Seeberger, Judy Senate Committee				1,528.37	0.00	0.00	1,528.37

Affected Committee: Sexton, Thomas James House Committee (Registered Id: 19096)
PO Box 624 Waseca, MN 56093

Vendor: Peerly
2232 Dell Range Blvd Suite 287 Cheyenne, WY 82009

Date		For	Against	Cash	Unpaid	In Kind	Total
10/29/2024	Advertising - general: Texting	<input checked="" type="checkbox"/>	<input type="checkbox"/>	144.08	0.00	0.00	144.08
11/04/2024	Advertising - general: Texting	<input checked="" type="checkbox"/>	<input type="checkbox"/>	207.59	0.00	0.00	207.59
Total for Peerly				351.67	0.00	0.00	351.67
Total for Sexton, Thomas James House Committee				351.67	0.00	0.00	351.67

Affected Committee: Skraba, Roger Joseph House Committee (Registered Id: 18918)
1039 East Harvey Street Ely, MN 55731

Vendor: Peerly
2232 Dell Range Blvd Suite 287 Cheyenne, WY 82009

Date		For	Against	Cash	Unpaid	In Kind	Total
04/05/2024	Advertising - general: Texting	<input checked="" type="checkbox"/>	<input type="checkbox"/>	237.76	0.00	0.00	237.76
05/09/2024	Advertising - general: Texting	<input checked="" type="checkbox"/>	<input type="checkbox"/>	272.51	0.00	0.00	272.51
05/31/2024	Advertising - general: Text responses through 5/31.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	0.47	0.00	0.00	0.47
06/14/2024	Advertising - general: Texting	<input checked="" type="checkbox"/>	<input type="checkbox"/>	210.30	0.00	0.00	210.30
06/27/2024	Advertising - general: Texting	<input checked="" type="checkbox"/>	<input type="checkbox"/>	205.05	0.00	0.00	205.05
07/22/2024	Advertising - general: Text Responses Through 7/22	<input checked="" type="checkbox"/>	<input type="checkbox"/>	6.68	0.00	0.00	6.68
08/05/2024	Advertising - general: Texting	<input checked="" type="checkbox"/>	<input type="checkbox"/>	287.42	0.00	0.00	287.42
09/17/2024	Advertising - general: Text Responses Through 9/17	<input checked="" type="checkbox"/>	<input type="checkbox"/>	0.62	0.00	0.00	0.62
10/31/2024	Advertising - general: Texting	<input checked="" type="checkbox"/>	<input type="checkbox"/>	218.90	0.00	0.00	218.90
11/04/2024	Advertising - general: Texting	<input checked="" type="checkbox"/>	<input type="checkbox"/>	255.02	0.00	0.00	255.02
Total for Peerly				1,694.73	0.00	0.00	1,694.73
Total for Skraba, Roger Joseph House Committee				1,694.73	0.00	0.00	1,694.73

Affected Committee: Steffenhagen, Caleb House Committee (Registered Id: 19007)
PO Box 162 Chaska, MN 55318

Vendor: American Made Media Consultants, LLC
4040 Fairfax Dr. Ste 500 Arlington, VA 22203

Date		For	Against	Cash	Unpaid	In Kind	Total
08/07/2024	Advertising - general: Ad Production	✓	<input type="checkbox"/>	7,500.00	0.00	0.00	7,500.00

Vendor: FlexPoint Media INC
PO Box 1051 New Albany, OH 43054

Date		For	Against	Cash	Unpaid	In Kind	Total
07/23/2024	Advertising - general: Digital Ad Placement	✓	<input type="checkbox"/>	16,000.00	0.00	0.00	16,000.00
08/02/2024	Advertising - general: Digital Ad Placement	✓	<input type="checkbox"/>	16,000.00	0.00	0.00	16,000.00
Total for FlexPoint Media INC				32,000.00	0.00	0.00	32,000.00

Vendor: Peerly
2232 Dell Range Blvd Suite 287 Cheyenne, WY 82009

Date		For	Against	Cash	Unpaid	In Kind	Total
08/05/2024	Advertising - general: Texting	✓	<input type="checkbox"/>	318.11	0.00	0.00	318.11
09/17/2024	Advertising - general: Text Responses Through 9/17	✓	<input type="checkbox"/>	0.20	0.00	0.00	0.20
10/31/2024	Advertising - general: Texting	✓	<input type="checkbox"/>	263.73	0.00	0.00	263.73
11/04/2024	Advertising - general: Texting	✓	<input type="checkbox"/>	312.95	0.00	0.00	312.95
Total for Peerly				894.99	0.00	0.00	894.99
Total for Steffenhagen, Caleb House Committee				40,394.99	0.00	0.00	40,394.99

Affected Committee: Stephenson, Zachary House Committee (Registered Id: 18129)
10740 Mississippi Blvd Coon Rapids, MN 55433

Vendor: American Made Media Consultants, LLC
4040 Fairfax Dr. Ste 500 Arlington, VA 22203

Date		For	Against	Cash	Unpaid	In Kind	Total
08/07/2024	Advertising - general: Ad Production	<input type="checkbox"/>	<input checked="" type="checkbox"/>	1,500.00	0.00	0.00	1,500.00

Vendor: Arena LLC
1260 E Stringham Ave Suite 400 Salt Lake City, UT 84106

Date		For	Against	Cash	Unpaid	In Kind	Total
08/20/2024	Advertising - general: TV / Digital TV / Display Ads	<input type="checkbox"/>	<input checked="" type="checkbox"/>	16,140.00	0.00	0.00	16,140.00
09/16/2024	Advertising - general: Ad Production	<input type="checkbox"/>	<input checked="" type="checkbox"/>	5,250.00	0.00	0.00	5,250.00
09/16/2024	Advertising - general: TV / Digital TV Placement	<input type="checkbox"/>	<input checked="" type="checkbox"/>	26,900.00	0.00	0.00	26,900.00
10/09/2024	Advertising - general: TV / Digital TV Placement	<input type="checkbox"/>	<input checked="" type="checkbox"/>	31,870.00	0.00	0.00	31,870.00
10/09/2024	Advertising - general: Ad Production	<input type="checkbox"/>	<input checked="" type="checkbox"/>	1,700.00	0.00	0.00	1,700.00
Total for Arena LLC				81,860.00	0.00	0.00	81,860.00

Vendor: FlexPoint Media INC
PO Box 1051 New Albany, OH 43054

Date		For	Against	Cash	Unpaid	In Kind	Total
08/05/2024	Advertising - general: Digital Ad Placement	<input type="checkbox"/>	<input checked="" type="checkbox"/>	16,000.00	0.00	0.00	16,000.00

Vendor: Peerly
2232 Dell Range Blvd Suite 287 Cheyenne, WY 82009

Date		For	Against	Cash	Unpaid	In Kind	Total
02/09/2024	Advertising - general: Texting	<input type="checkbox"/>	<input checked="" type="checkbox"/>	232.96	0.00	0.00	232.96
02/14/2024	Advertising - general: Texting	<input type="checkbox"/>	<input checked="" type="checkbox"/>	215.84	0.00	0.00	215.84
03/08/2024	Advertising - general: Texting	<input type="checkbox"/>	<input checked="" type="checkbox"/>	356.64	0.00	0.00	356.64
03/31/2024	Advertising - general: Text Responses 1/1/24-3/31/24	<input type="checkbox"/>	<input checked="" type="checkbox"/>	2.51	0.00	0.00	2.51
04/04/2024	Advertising - general: Texting	<input type="checkbox"/>	<input checked="" type="checkbox"/>	202.09	0.00	0.00	202.09
05/09/2024	Advertising - general: Texting	<input type="checkbox"/>	<input checked="" type="checkbox"/>	253.81	0.00	0.00	253.81
05/24/2024	Advertising - general: Texting	<input type="checkbox"/>	<input checked="" type="checkbox"/>	328.81	0.00	0.00	328.81
05/31/2024	Advertising - general: Text responses through 5/31.	<input type="checkbox"/>	<input checked="" type="checkbox"/>	1.04	0.00	0.00	1.04
06/14/2024	Advertising - general: Texting	<input type="checkbox"/>	<input checked="" type="checkbox"/>	192.90	0.00	0.00	192.90
06/27/2024	Advertising - general: Texting	<input type="checkbox"/>	<input checked="" type="checkbox"/>	189.92	0.00	0.00	189.92
07/22/2024	Advertising - general: Text Responses Through 7/22	<input type="checkbox"/>	<input checked="" type="checkbox"/>	0.65	0.00	0.00	0.65
08/05/2024	Advertising - general: Texting	<input type="checkbox"/>	<input checked="" type="checkbox"/>	266.68	0.00	0.00	266.68
08/22/2024	Advertising - general: Texting	<input type="checkbox"/>	<input checked="" type="checkbox"/>	322.87	0.00	0.00	322.87
09/17/2024	Advertising - general: Text Responses Through 9/17	<input type="checkbox"/>	<input checked="" type="checkbox"/>	3.06	0.00	0.00	3.06
09/18/2024	Advertising - general: Texting	<input type="checkbox"/>	<input checked="" type="checkbox"/>	427.17	0.00	0.00	427.17
10/01/2024	Advertising - general: Texting	<input type="checkbox"/>	<input checked="" type="checkbox"/>	362.78	0.00	0.00	362.78
10/12/2024	Advertising - general: Texting	<input type="checkbox"/>	<input checked="" type="checkbox"/>	481.25	0.00	0.00	481.25
10/21/2024	Advertising - general: Text Responses Through 10/21	<input type="checkbox"/>	<input checked="" type="checkbox"/>	0.65	0.00	0.00	0.65
10/24/2024	Advertising - general: Texting	<input type="checkbox"/>	<input checked="" type="checkbox"/>	322.54	0.00	0.00	322.54
Total for Peerly				4,164.17	0.00	0.00	4,164.17
Total for Stephenson, Zachary House Committee				103,524.17	0.00	0.00	103,524.17

Affected Committee: Stewart, Ann Johnson Senate Committee (Registered Id: 18453)
213 Townes Ln Wayzata, MN 55391

Vendor: Arena LLC
1260 E Stringham Ave Suite 400 Salt Lake City, UT 84106

Date		For	Against	Cash	Unpaid	In Kind	Total
09/16/2024	Advertising - general: TV / Digital TV Placement	<input type="checkbox"/>	<input checked="" type="checkbox"/>	28,460.00	0.00	0.00	28,460.00
09/16/2024	Advertising - general: Ad Production	<input type="checkbox"/>	<input checked="" type="checkbox"/>	5,250.00	0.00	0.00	5,250.00
09/30/2024	Advertising - general: TV / Digital TV Placement	<input type="checkbox"/>	<input checked="" type="checkbox"/>	9,488.00	0.00	0.00	9,488.00
Total for Arena LLC				43,198.00	0.00	0.00	43,198.00
Total for Stewart, Ann Johnson Senate Committee				43,198.00	0.00	0.00	43,198.00

Affected Committee: Stier, Terry House Committee (Registered Id: 19039)
23290 Sage Ave PO Box 191 Belle Plaine, MN 56011

Vendor: Peerly
2232 Dell Range Blvd Suite 287 Cheyenne, WY 82009

Date		For	Against	Cash	Unpaid	In Kind	Total
10/29/2024	Advertising - general: Texting	<input checked="" type="checkbox"/>	<input type="checkbox"/>	146.02	0.00	0.00	146.02
11/04/2024	Advertising - general: Texting	<input checked="" type="checkbox"/>	<input type="checkbox"/>	211.24	0.00	0.00	211.24
Total for Peerly				357.26	0.00	0.00	357.26
Total for Stier, Terry House Committee				357.26	0.00	0.00	357.26

Affected Committee: Swedzinski, Chris House Committee (Registered Id: 17075)
PO Box 826 Marshall, MN 56258

Vendor: Peerly
2232 Dell Range Blvd Suite 287 Cheyenne, WY 82009

Date		For	Against	Cash	Unpaid	In Kind	Total
10/29/2024	Advertising - general: Texting	<input checked="" type="checkbox"/>	<input type="checkbox"/>	119.12	0.00	0.00	119.12
11/04/2024	Advertising - general: Texting	<input checked="" type="checkbox"/>	<input type="checkbox"/>	129.34	0.00	0.00	129.34
Total for Peerly				248.46	0.00	0.00	248.46
Total for Swedzinski, Chris House Committee				248.46	0.00	0.00	248.46

Affected Committee: Tabke, Brad House Committee (Registered Id: 18332)
1584 Harvest Ln Shakopee, MN 55379

Vendor: Peerly
2232 Dell Range Blvd Suite 287 Cheyenne, WY 82009

Date		For	Against	Cash	Unpaid	In Kind	Total
02/09/2024	Advertising - general: Texting	<input type="checkbox"/>	<input checked="" type="checkbox"/>	211.77	0.00	0.00	211.77
02/15/2024	Advertising - general: Texting	<input type="checkbox"/>	<input checked="" type="checkbox"/>	201.30	0.00	0.00	201.30
03/08/2024	Advertising - general: Texting	<input type="checkbox"/>	<input checked="" type="checkbox"/>	332.93	0.00	0.00	332.93
03/31/2024	Advertising - general: Text Responses 1/1/24-3/31/24	<input type="checkbox"/>	<input checked="" type="checkbox"/>	2.86	0.00	0.00	2.86
04/04/2024	Advertising - general: Texting	<input type="checkbox"/>	<input checked="" type="checkbox"/>	187.20	0.00	0.00	187.20
05/09/2024	Advertising - general: Texting	<input type="checkbox"/>	<input checked="" type="checkbox"/>	235.71	0.00	0.00	235.71
05/24/2024	Advertising - general: Texting	<input type="checkbox"/>	<input checked="" type="checkbox"/>	303.81	0.00	0.00	303.81
05/31/2024	Advertising - general: Text responses through 5/31.	<input type="checkbox"/>	<input checked="" type="checkbox"/>	0.70	0.00	0.00	0.70
06/14/2024	Advertising - general: Texting	<input type="checkbox"/>	<input checked="" type="checkbox"/>	177.45	0.00	0.00	177.45
06/27/2024	Advertising - general: Texting	<input type="checkbox"/>	<input checked="" type="checkbox"/>	174.61	0.00	0.00	174.61
07/22/2024	Advertising - general: Text Responses Through 7/22	<input type="checkbox"/>	<input checked="" type="checkbox"/>	0.53	0.00	0.00	0.53
08/05/2024	Advertising - general: Texting	<input type="checkbox"/>	<input checked="" type="checkbox"/>	247.65	0.00	0.00	247.65
08/22/2024	Advertising - general: Texting	<input type="checkbox"/>	<input checked="" type="checkbox"/>	298.80	0.00	0.00	298.80
09/17/2024	Advertising - general: Text Responses Through 9/17	<input type="checkbox"/>	<input checked="" type="checkbox"/>	1.18	0.00	0.00	1.18
09/18/2024	Advertising - general: Texting	<input type="checkbox"/>	<input checked="" type="checkbox"/>	406.08	0.00	0.00	406.08
10/01/2024	Advertising - general: Texting	<input type="checkbox"/>	<input checked="" type="checkbox"/>	355.45	0.00	0.00	355.45
10/14/2024	Advertising - general: Texting	<input type="checkbox"/>	<input checked="" type="checkbox"/>	474.59	0.00	0.00	474.59
10/21/2024	Advertising - general: Text Responses Through 10/21	<input type="checkbox"/>	<input checked="" type="checkbox"/>	0.60	0.00	0.00	0.60
10/24/2024	Advertising - general: Texting	<input type="checkbox"/>	<input checked="" type="checkbox"/>	321.11	0.00	0.00	321.11
Total for Peerly				3,934.33	0.00	0.00	3,934.33
Total for Tabke, Brad House Committee				3,934.33	0.00	0.00	3,934.33

Affected Committee: Van Binsbergen, Scott House Committee (Registered Id: 19087)
418 South 19th Street Montevideo, MN 56265

Vendor: Peerly
2232 Dell Range Blvd Suite 287 Cheyenne, WY 82009

Date		For	Against	Cash	Unpaid	In Kind	Total
10/29/2024	Advertising - general: Texting	<input checked="" type="checkbox"/>	<input type="checkbox"/>	128.97	0.00	0.00	128.97
11/04/2024	Advertising - general: Texting	<input checked="" type="checkbox"/>	<input type="checkbox"/>	176.01	0.00	0.00	176.01
Total for Peerly				304.98	0.00	0.00	304.98
Total for Van Binsbergen, Scott House Committee				304.98	0.00	0.00	304.98

Affected Committee: Warwas, Cal House Committee (Registered Id: 19025)
3973 Peary Road Eveleth, MN 55734

Vendor: American Made Media Consultants, LLC
4040 Fairfax Dr. Ste 500 Arlington, VA 22203

Date		For	Against	Cash	Unpaid	In Kind	Total
06/26/2024	Advertising - general: Ad Production	✓	<input type="checkbox"/>	7,000.00	0.00	0.00	7,000.00

Vendor: FlexPoint Media INC
PO Box 1051 New Albany, OH 43054

Date		For	Against	Cash	Unpaid	In Kind	Total
06/10/2024	Advertising - general: TV / Digital Placement	✓	<input type="checkbox"/>	15,000.00	0.00	0.00	15,000.00

Vendor: Peerly
2232 Dell Range Blvd Suite 287 Cheyenne, WY 82009

Date		For	Against	Cash	Unpaid	In Kind	Total
06/09/2024	Advertising - general: Texting	✓	<input type="checkbox"/>	603.43	0.00	0.00	603.43
06/21/2024	Advertising - general: Texting	✓	<input type="checkbox"/>	405.19	0.00	0.00	405.19
06/27/2024	Advertising - general: Texting	✓	<input type="checkbox"/>	395.90	0.00	0.00	395.90
07/22/2024	Advertising - general: Text Responses Through 7/22	✓	<input type="checkbox"/>	7.60	0.00	0.00	7.60
08/05/2024	Advertising - general: Texting	✓	<input type="checkbox"/>	553.28	0.00	0.00	553.28
09/17/2024	Advertising - general: Text Responses Through 9/17	✓	<input type="checkbox"/>	1.32	0.00	0.00	1.32
10/31/2024	Advertising - general: Texting	✓	<input type="checkbox"/>	288.44	0.00	0.00	288.44
11/04/2024	Advertising - general: Texting	✓	<input type="checkbox"/>	350.19	0.00	0.00	350.19
Total for Peerly				2,605.35	0.00	0.00	2,605.35
Total for Warwas, Cal House Committee				24,605.35	0.00	0.00	24,605.35

Affected Committee: West, Nolan House Committee (Registered Id: 17968)
1721 119th Ave NE Blaine, MN 55449

Vendor: Peerly
2232 Dell Range Blvd Suite 287 Cheyenne, WY 82009

Date		For	Against	Cash	Unpaid	In Kind	Total
10/29/2024	Advertising - general: Texting	✓	<input type="checkbox"/>	156.97	0.00	0.00	156.97
11/04/2024	Advertising - general: Texting	✓	<input type="checkbox"/>	88.99	0.00	0.00	88.99
Total for Peerly				245.96	0.00	0.00	245.96
Total for West, Nolan House Committee				245.96	0.00	0.00	245.96

Affected Committee: Witte, Jeff House Committee (Registered Id: 18862)
17146 Jonquil Ave Lakeville, MN 55044

Vendor: Peerly
2232 Dell Range Blvd Suite 287 Cheyenne, WY 82009

Date		For	Against	Cash	Unpaid	In Kind	Total
05/09/2024	Advertising - general: Texting	✓	<input type="checkbox"/>	322.77	0.00	0.00	322.77
05/31/2024	Advertising - general: Text responses through 5/31.	✓	<input type="checkbox"/>	0.58	0.00	0.00	0.58
06/14/2024	Advertising - general: Texting	✓	<input type="checkbox"/>	243.89	0.00	0.00	243.89
06/27/2024	Advertising - general: Texting	✓	<input type="checkbox"/>	236.36	0.00	0.00	236.36
07/22/2024	Advertising - general: Text Responses Through 7/22	✓	<input type="checkbox"/>	1.44	0.00	0.00	1.44
08/05/2024	Advertising - general: Texting	✓	<input type="checkbox"/>	330.51	0.00	0.00	330.51
09/17/2024	Advertising - general: Text Responses Through 9/17	✓	<input type="checkbox"/>	0.62	0.00	0.00	0.62
10/31/2024	Advertising - general: Texting	✓	<input type="checkbox"/>	320.84	0.00	0.00	320.84
11/04/2024	Advertising - general: Texting	✓	<input type="checkbox"/>	374.81	0.00	0.00	374.81
Total for Peerly				1,831.82	0.00	0.00	1,831.82
Total for Witte, Jeff House Committee				1,831.82	0.00	0.00	1,831.82

Vendor: Arena LLC
1260 E Stringham Ave Suite 400 Salt Lake City, UT 84106

Date		For	Against	Cash	Unpaid	In Kind	Total
10/15/2024	Advertising - general: Ad Production	<input type="checkbox"/>	<input checked="" type="checkbox"/>	6,800.00	0.00	0.00	6,800.00
10/15/2024	Advertising - general: TV / Digital TV Placement	<input type="checkbox"/>	<input checked="" type="checkbox"/>	28,200.00	0.00	0.00	28,200.00
10/16/2024	Advertising - general: TV / Digital TV Placement	<input type="checkbox"/>	<input checked="" type="checkbox"/>	7,500.00	0.00	0.00	7,500.00
Total for Arena LLC				42,500.00	0.00	0.00	42,500.00

Vendor: FlexPoint Media INC
PO Box 1051 New Albany, OH 43054

Date		For	Against	Cash	Unpaid	In Kind	Total
10/22/2024	Advertising - Radio	<input type="checkbox"/>	<input checked="" type="checkbox"/>	15,000.00	0.00	0.00	15,000.00
10/29/2024	Advertising - Radio	<input type="checkbox"/>	<input checked="" type="checkbox"/>	5,000.00	0.00	0.00	5,000.00
Total for FlexPoint Media INC				20,000.00	0.00	0.00	20,000.00

Vendor: Peerly
2232 Dell Range Blvd Suite 287 Cheyenne, WY 82009

Date		For	Against	Cash	Unpaid	In Kind	Total
02/09/2024	Advertising - general: Texting	<input type="checkbox"/>	<input checked="" type="checkbox"/>	228.13	0.00	0.00	228.13
02/14/2024	Advertising - general: Texting	<input type="checkbox"/>	<input checked="" type="checkbox"/>	206.50	0.00	0.00	206.50
03/08/2024	Advertising - general: Texting	<input type="checkbox"/>	<input checked="" type="checkbox"/>	336.01	0.00	0.00	336.01
03/31/2024	Advertising - general: Text Responses 1/1/24-3/31/24	<input type="checkbox"/>	<input checked="" type="checkbox"/>	2.50	0.00	0.00	2.50
04/04/2024	Advertising - general: Texting	<input type="checkbox"/>	<input checked="" type="checkbox"/>	189.42	0.00	0.00	189.42
05/09/2024	Advertising - general: Texting	<input type="checkbox"/>	<input checked="" type="checkbox"/>	229.94	0.00	0.00	229.94
05/24/2024	Advertising - general: Texting	<input type="checkbox"/>	<input checked="" type="checkbox"/>	299.18	0.00	0.00	299.18
05/31/2024	Advertising - general: Text responses through 5/31.	<input type="checkbox"/>	<input checked="" type="checkbox"/>	0.83	0.00	0.00	0.83
06/14/2024	Advertising - general: Texting	<input type="checkbox"/>	<input checked="" type="checkbox"/>	175.37	0.00	0.00	175.37
06/27/2024	Advertising - general: Texting	<input type="checkbox"/>	<input checked="" type="checkbox"/>	172.80	0.00	0.00	172.80
07/22/2024	Advertising - general: Text Responses Through 7/22	<input type="checkbox"/>	<input checked="" type="checkbox"/>	0.72	0.00	0.00	0.72
08/05/2024	Advertising - general: Texting	<input type="checkbox"/>	<input checked="" type="checkbox"/>	244.13	0.00	0.00	244.13
08/22/2024	Advertising - general: Texting	<input type="checkbox"/>	<input checked="" type="checkbox"/>	309.14	0.00	0.00	309.14
09/17/2024	Advertising - general: Text Responses Through 9/17	<input type="checkbox"/>	<input checked="" type="checkbox"/>	1.56	0.00	0.00	1.56
09/18/2024	Advertising - general: Texting	<input type="checkbox"/>	<input checked="" type="checkbox"/>	407.01	0.00	0.00	407.01
10/01/2024	Advertising - general: Texting	<input type="checkbox"/>	<input checked="" type="checkbox"/>	331.49	0.00	0.00	331.49
10/14/2024	Advertising - general: Texting	<input type="checkbox"/>	<input checked="" type="checkbox"/>	433.66	0.00	0.00	433.66
10/16/2024	Advertising - general: Texting	<input type="checkbox"/>	<input checked="" type="checkbox"/>	423.41	0.00	0.00	423.41
10/21/2024	Advertising - general: Text Responses Through 10/21	<input type="checkbox"/>	<input checked="" type="checkbox"/>	2.58	0.00	0.00	2.58
10/24/2024	Advertising - general: Texting	<input type="checkbox"/>	<input checked="" type="checkbox"/>	287.32	0.00	0.00	287.32
Total for Peerly				4,281.70	0.00	0.00	4,281.70
Total for Wolgamott, Dan House Committee				66,781.70	0.00	0.00	66,781.70

Affected Committee: Wroblewski, Lucia House Committee (Registered Id: 19018)
4081 Neal Ave So Afton, MN 55001

Vendor: Arena LLC
1260 E Stringham Ave Suite 400 Salt Lake City, UT 84106

Date		For	Against	Cash	Unpaid	In Kind	Total
10/09/2024	Advertising - general: Ad Production	<input type="checkbox"/>	<input checked="" type="checkbox"/>	1,700.00	0.00	0.00	1,700.00

Vendor: Peerly
2232 Dell Range Blvd Suite 287 Cheyenne, WY 82009

Date		For	Against	Cash	Unpaid	In Kind	Total
08/22/2024	Advertising - general: Texting	<input type="checkbox"/>	<input checked="" type="checkbox"/>	365.46	0.00	0.00	365.46
09/17/2024	Advertising - general: Text Responses Through 9/17	<input type="checkbox"/>	<input checked="" type="checkbox"/>	0.95	0.00	0.00	0.95
09/18/2024	Advertising - general: Texting	<input type="checkbox"/>	<input checked="" type="checkbox"/>	490.78	0.00	0.00	490.78
10/01/2024	Advertising - general: Texting	<input type="checkbox"/>	<input checked="" type="checkbox"/>	424.72	0.00	0.00	424.72
10/12/2024	Advertising - general: Texting	<input type="checkbox"/>	<input checked="" type="checkbox"/>	549.16	0.00	0.00	549.16
10/21/2024	Advertising - general: Text Responses Through 10/21	<input type="checkbox"/>	<input checked="" type="checkbox"/>	0.47	0.00	0.00	0.47
10/24/2024	Advertising - general: Texting	<input type="checkbox"/>	<input checked="" type="checkbox"/>	363.66	0.00	0.00	363.66
Total for Peerly				2,195.20	0.00	0.00	2,195.20
Total for Wroblewski, Lucia House Committee				3,895.20	0.00	0.00	3,895.20

Affected Committee: Zeleznikar, Natalie House Committee (Registered Id: 18835)
23 W. Central Entrance #192 Duluth, MN 55811

Vendor: American Made Media Consultants, LLC
4040 Fairfax Dr. Ste 500 Arlington, VA 22203

Date		For	Against	Cash	Unpaid	In Kind	Total
06/26/2024	Advertising - general: Ad Production	<input checked="" type="checkbox"/>	<input type="checkbox"/>	7,000.00	0.00	0.00	7,000.00

Vendor: FlexPoint Media INC
PO Box 1051 New Albany, OH 43054

Date		For	Against	Cash	Unpaid	In Kind	Total
06/03/2024	Advertising - general: TV / Digital Placement	<input checked="" type="checkbox"/>	<input type="checkbox"/>	25,000.00	0.00	0.00	25,000.00

Vendor: Peerly
2232 Dell Range Blvd Suite 287 Cheyenne, WY 82009

Date		For	Against	Cash	Unpaid	In Kind	Total
04/05/2024	Advertising - general: Texting	<input checked="" type="checkbox"/>	<input type="checkbox"/>	246.88	0.00	0.00	246.88
05/09/2024	Advertising - general: Texting	<input checked="" type="checkbox"/>	<input type="checkbox"/>	292.52	0.00	0.00	292.52
05/31/2024	Advertising - general: Text responses through 5/31.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	0.46	0.00	0.00	0.46
06/09/2024	Advertising - general: Texting	<input checked="" type="checkbox"/>	<input type="checkbox"/>	654.59	0.00	0.00	654.59
06/21/2024	Advertising - general: Texting	<input checked="" type="checkbox"/>	<input type="checkbox"/>	433.64	0.00	0.00	433.64
06/27/2024	Advertising - general: Texting	<input checked="" type="checkbox"/>	<input type="checkbox"/>	423.96	0.00	0.00	423.96
07/22/2024	Advertising - general: Text Responses Through 7/22	<input checked="" type="checkbox"/>	<input type="checkbox"/>	13.03	0.00	0.00	13.03
10/31/2024	Advertising - general: Texting	<input checked="" type="checkbox"/>	<input type="checkbox"/>	279.48	0.00	0.00	279.48
11/04/2024	Advertising - general: Texting	<input checked="" type="checkbox"/>	<input type="checkbox"/>	335.46	0.00	0.00	335.46
Total for Peerly				2,680.02	0.00	0.00	2,680.02
Total for Zeleznikar, Natalie House Committee				34,680.02	0.00	0.00	34,680.02

Affected Committee: wiener, michael House Committee (Registered Id: 18897)
PO Box 413 Long Prairie, MN 56347

Vendor: Peerly
2232 Dell Range Blvd Suite 287 Cheyenne, WY 82009

Date		For	Against	Cash	Unpaid	In Kind	Total
10/29/2024	Advertising - general: Texting	✓	<input type="checkbox"/>	137.70	0.00	0.00	137.70
11/04/2024	Advertising - general: Texting	✓	<input type="checkbox"/>	184.72	0.00	0.00	184.72
Total for Peerly				322.42	0.00	0.00	322.42
Total for wiener, michael House Committee				322.42	0.00	0.00	322.42

	Cash	Unpaid	In Kind	Total
Total of itemized	1,072,288.20	0.00	0.00	1,072,288.20
Total of non-itemized	366.18	0.00	0.00	366.18
	Cash	Unpaid	In Kind	Total
Totals	1,072,654.38	0.00	0.00	1,072,654.38